



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 12, 2024	AB0944439	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068
Customer Contact:		
Name:	Mohammed Salawu (Inactive)	
Email:	MOHAMMED.SALAWU@TAMUK.EDU	
Phone:		

Sales Tax Exemption

Texas A&M University - Kingsville is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University - Kingsville.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AUDIO VISUAL TECHNOLOGY GROUP INC	Delivery Address	
Address	12502 EXCHANGE RD STE 404 STAFFORD, Texas 77477 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 281-240-2100	Attn:	Mohammed Salawu
FOB / FREIGHT	Destination	Engineering & Campus Planning	
Pre-Pay & Add	No	Support Services Bldg	
Payment Terms	0, Net 30	Room	108
Contract Number - Header	TIPS/TAPS 230901	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	Proposal Project Number: 103801	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

103801 - avtg pro...

PO Clauses

Header	Code	Description	Details
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access.

(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

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COVID-19 Delivery
Clause

Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 23	CLEAR TOUCH 86" 6000K SERIES INTERACTIVE DISPLAY	CLE-CTI-6086K-UH20	EA	6,320.00 USD	1 EA	6,320.00 USD
2 of 23	CLEAR TOUCH OPS VPRO PC MODULE I7/16GB/256GB SSD/NO OS	CLE-CTI-PCOPS-PC27-VP	EA	1,634.00 USD	1 EA	1,634.00 USD
3 of 23	MICRO-ADJUST FIXED WALL MOUNT, LARGE	CHIEF-LSM1U	EA	204.00 USD	1 EA	204.00 USD
4 of 23	SAMSUNG 55" UHD COMMERCIAL DISPLAY	SAM-QB55C	EA	1,028.00 USD	2 EA	2,056.00 USD
5 of 23	MICRO-ADJUST TILT WALL MOUNT, MEDIUM	CHIEF-MTM1U	EA	146.00 USD	2 EA	292.00 USD
6 of 23	HP POLY E70 STUDIO SERIES CONFERENCING CAMERA	HPP-886C9AA#ABA	EA	4,673.00 USD	1 EA	4,673.00 USD
7 of 23	3-SERIES« MEDIA PRESENTATION CONTROLLER 102, BLACK	CRESTRON-MPC3-102 -B	EA	863.00 USD	1 EA	863.00 USD
8 of 23	1:2 HDMI« DISTRIBUTION AMPLIFIER W/4K60 4:4:4 & HDR SUPPORT	CRE-HD-DA2-4KZ-E	EA	276.00 USD	1 EA	276.00 USD
9 of 23	OWNER FURNISHED IN CEILING SAROS SPEAKERS	OFE-SPEAKERS	EA	0.00 USD	1 EA	0.00 USD
10 of 23	CRESTRON X-SERIES AMPLIFIER 75 WATT	CRE-AMP-X75	EA	371.00 USD	1 EA	371.00 USD
11 of 23	NUREVA AUDIO CONFERENCING SYSTEM ,WHITE	NUR-HDL310-W	EA	4,512.00 USD	1 EA	4,512.00 USD
12 of 23	LIBERTY HDMI WALL PLATE	LIBERTY-AVTI-WQ508 583	EA	55.00 USD	1 EA	55.00 USD
13 of 23	CRESTRON« CERTIFIED HDMI« INTERFACE CABLE, 6 FT	CRE-CBL-HD-6	EA	35.00 USD	1 EA	35.00 USD
14 of 23	CRESTRON 12' HDMI 8K CABLE	CRE-CBL-8K-HD-12	EA	44.00 USD	1 EA	44.00 USD

15 of 23	CABLES TO GO 50' HDMI CABLE PLENUM	Cablestogo-41193	EA	189.00 USD	3 EA	567.00 USD
16 of 23	SAFCORD CORD AND CABLE PROTECTOR, 3" GRAY	SAF-SF3-12-GRAY	EA	50.00 USD	1 EA	50.00 USD
17 of 23	LIBERTY BLACK COMMERCIAL GRADE GENERAL PURPOSE 16 AWG 2, conductor plenum cable	LIBERTY-16-2C-P-BLK	JA	49.35 USD	1 JA	49.35 USD
18 of 23	CABLE TO GO 15' 3.5MM M TO M CABLE	C2G-40106	EA	13.00 USD	1 EA	13.00 USD
19 of 23	BLACK CATEGORY 6 U/UTP EN SERIES 23 AWG 4 PAIR, unshielded cable	LIBERTY-24-4P-P-L6-EN-BLK	EA	50.10 USD	1 EA	50.10 USD
20 of 23	MISC. CABLES, CONNECTORS, HARDWARE	AVTG-MISC	EA	250.00 USD	1 EA	250.00 USD
21 of 23	AVTG PAYMENT BOND	AVTG-PAYBND	EA	1,167.80 USD	1 EA	1,167.80 USD
22 of 23	AVTG INSTALLATION SERVICES	AVTG INSTALLATION SERVICES SUB	EA	5,982.24 USD	1 EA	5,982.24 USD
23 of 23	Shipping & Handling	Shipping & Handling	EA	898.24 USD	1 EA	898.24 USD
Total					30,362.73 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Kingsville
 Procurement
 Do Not Mail Invoices
 Email invoices to invoices@tamuk.edu
 700 University Blvd
 MSC 212
 Kingsville, TX 78363
 United States