

**Revised Purchase Order**

**TEXAS A&M**  
UNIVERSITY  
KINGSVILLE®

**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.**

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 26, 2024	AB0912574	1	Aug 20, 2024
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068	
<b>Customer Contact:</b>			
Name:	Mohammed Salawu (Inactive)		
Email:	MOHAMMED.SALAWU@TAMUK.EDU		
Phone:			

Supplier Information		Delivery Information	
Supplier Name	DATA PROJECTIONS INC	<b>Delivery Address</b>	
Address	3700 W SAM HOUSTON PKWY SOUTH SUITE 525 HOUSTON, Texas 77042 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 713-781-1999	Attn:	Mohammed Salawu
Fax	+1 713-781-3338	Engineering & Campus Planning	
FOB / FREIGHT	Destination	Support Services Bldg	
Pre-Pay & Add	No	Room	108
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	no value	1255 Retama Dr	
Contract Number - Line	no value	Kingsville, TX 78363	
Quote number	Quote Number: 20298	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

QUOTE\_20298 - Jer...

**PO Clauses**

Header	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: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	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.

655 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 29	TR323NV2, 21X 4K NDI PTZ LIVE STREAMING CAMERA	AVER-PTR323NV2	EA	2,640.00 USD	3 EA	7,920.00 USD
2 of 29	GIGABIT POE MIDSPAN ACTIVE INJECTOR - IEEE 802.3AT/802.3AF, 30W, 1 PORT	TRIPP LITE-NPOE-30W-1G	EA	57.50 USD	3 EA	172.50 USD
3 of 29	MT300N NDI® MATRIX TRACKING BO	AVER-PATMT300N	EA	2,400.00 USD	1 EA	2,400.00 USD
4 of 29	HDL410 AUDIO CONFERENCING SYSTEM - PRIMARY - WHITE	NUREVA-HDL410-W-1	EA	3,725.00 USD	1 EA	3,725.00 USD
5 of 29	HDL410 AUDIO CONFERENCING SYSTEM - SECONDARY - WHITE	NUREVA-HDL410-W-2	EA	3,470.00 USD	1 EA	3,470.00 USD
6 of 29	AVER CAMERA MOUNT L-TYPE FOR WALL FOR PTZ AND PTC/TR SERIES	AVER-COMSVCMNT	EA	95.00 USD	3 EA	285.00 USD
7 of 29	OVER FLR RCY BASE COVER	WIREMOLD-OFRBC-8	EA	62.99 USD	1 EA	62.99 USD
8 of 29	OVER FLR RCWY ENT END FIT	WIREMOLD-OFR10A	EA	123.05 USD	1 EA	123.05 USD
9 of 29	MISCELLANEOUS MATERIALS	MISCELLANEOUS MATERIALS	EA	986.88 USD	1 EA	986.88 USD
10 of 29	PAYMENT & PERFORMANCE BOND	BOND	EA	1,289.68 USD	1 EA	1,289.68 USD
11 of 29	TRAVEL	TRAVEL	JA	1,910.00 USD	1 JA	1,910.00 USD
12 of 29	PROJECT MANAGEMENT	N/A	JA	2,250.00 USD	1 JA	2,250.00 USD
13 of 29	DESIGN/ENGINEERING	N/A	JA	2,875.00	1 JA	2,875.00

				USD		USD
14 of 29	INSTALLATION LABOR	N/A	JA	12,000.00 USD	1 JA	12,000.00 USD
15 of 29	PROGRAMMING LABOR	N/A	JA	800.00 USD	1 JA	800.00 USD
16 of 29	COMMISSIONING LABOR	N/A	JA	6,600.00 USD	1 JA	6,600.00 USD
17 of 29	SHIPPING	N/A	JA	479.58 USD	1 JA	479.58 USD
18 of 29	Change Order 1 - CLEVERTOUCH IMPACT MAX 86"	15486IMPACTMAX	EA	3,170.00 USD	1 EA	3,170.00 USD
19 of 29	Change Order 1 - MICRO-ADJUST TILT WALL MOUNT X-LARGE	XTM1U	EA	320.00 USD	1 EA	320.00 USD
20 of 29	Change Order 1 - MICRO-ADJUST TILT WALL MOUNT MEDIUM	MTM1U	EA	170.00 USD	6 EA	1,020.00 USD
21 of 29	Change Order 1 - EQUIPMENT RENTAL	EQUIPMENT RENTAL	EA	920.00 USD	1 EA	920.00 USD
22 of 29	Change Order 1 - TRAVEL	TRAVEL	EA	760.00 USD	1 EA	760.00 USD
23 of 29	Change Order 1 - MISCELLANEOUS MATERIALS	MISCELLANEOUS MATERIALS	EA	475.26 USD	1 EA	475.26 USD
24 of 29	Change Order 1 - SHIPPING/DELIVERY	FREIGHT	EA	408.55 USD	1 EA	408.55 USD
25 of 29	Change Order 1 - PROJECT MANAGEMENT	PROJECT MANAGMENT	EA	750.00 USD	1 EA	750.00 USD
26 of 29	Change Order 1 - DESIGN/ENGINEERING	DESIGN/ENGINEERING	EA	3,175.00 USD	1 EA	3,175.00 USD
27 of 29	Change Order 1 - INSTALLATION LABOR	INSTALLATION LABOR	EA	6,000.00 USD	1 EA	6,000.00 USD
28 of 29	Change Order 1 - PROGRAMMING LABOR	PROGRAMMING LABOR	EA	3,200.00 USD	1 EA	3,200.00 USD

29 of 29	Change Order 1 - COMMISSIONING LABOR	COMMISSIONING LABOR	EA	450.00 USD	1 EA	450.00 USD
Total						<b>67,998.49 USD</b>

**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