



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.
May 9, 2024	AB0916288	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068
<b>Customer Contact:</b>		
Name:	Shawn Speckman	
Email:	SHAWN.SPECKMAN@TAMUK.EDU	
Phone:	+1 361-593-4439	

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:	Shawn Speckman
Fax	+1 713-781-3338	Distance Learning & Instructional Tech	
FOB / FREIGHT	Destination	Jernigan Library	
Pre-Pay & Add	No	Room	
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		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier			
<b>PO Clauses</b>			
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	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per

Clause

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 20	CLEVERTOUCH UX PRO EDGE (INC 1 X CLEVERCAST)	15486UXPROEDGEEX	EA	4,975.00 USD	1 EA	4,975.00 USD
2 of 20	OPS PC I7 WITH WINDOWS	1521075	EA	1,215.00 USD	1 EA	1,215.00 USD
3 of 20	PTZ LIVE STREAMING CAMERA	PTR323NV2	EA	2,640.00 USD	1 EA	2,640.00 USD
4 of 20	AVER CAMERA MOUNT L-TYPE FOR WALL FOR PTZ ANDPTC/TR SERIES	COMSVCMT	EA	95.00 USD	1 EA	95.00 USD
5 of 20	INOGENI 1080P60 HDMI TO USB 3.0 CONVERTER	HD2USB3	EA	365.00 USD	1 EA	365.00 USD
6 of 20	5-PORT GIGABIT ETHERNET POE UNMANAGED SWITCH, 83W	GS305PP-100NAS	EA	120.00 USD	1 EA	120.00 USD
7 of 20	5 IN. WALL MOUNT TOUCH SCREEN, BLACK SMOOTH	TSW-570-B-S	EA	995.00 USD	1 EA	995.00 USD
8 of 20	4-SERIES CONTROL SYSTEM	RMC4	EA	660.00 USD	1 EA	660.00 USD
9 of 20	MICRO-ADJUST TILT WALL MOUNT LARGE	LTM1U	EA	265.00 USD	1 EA	265.00 USD
10 of 20	PROXMOUNT PLATE9X12	CSMP9X12	EA	40.00 USD	2 EA	80.00 USD
11 of 20	600MM VERTICAL M8 NO OFFSET	FHB5037	EA	37.00 USD	1 EA	37.00 USD
12 of 20	MISCELLANEOUS MATERIALS	MISCELLANEOUS MATERIALS	EA	305.21 USD	1 EA	305.21 USD
13 of 20	TRAVEL	TRAVEL	EA	380.00 USD	1 EA	380.00 USD
14 of 20	PROJECT MANAGEMENT	PROJECT MANAGEMENT	EA	525.00 USD	1 EA	525.00 USD

15 of 20	DESIGN/ENGINEERING	DESIGN/ENGINEERING	EA	450.00 USD	1 EA	450.00 USD
16 of 20	INSTALLATION LABOR	INSTALLATION LABOR	EA	3,400.00 USD	1 EA	3,400.00 USD
17 of 20	PROGRAMMING LABOR	PROGRAMMING LABOR	EA	1,000.00 USD	1 EA	1,000.00 USD
18 of 20	COMMISSIONING LABOR	COMMISSIONING LABOR	EA	825.00 USD	1 EA	825.00 USD
19 of 20	Shipping	Shipping	EA	429.55 USD	1 EA	429.55 USD
20 of 20	70M HDMI EXTENDER SET	DL-HD70	EA	235.00 USD	1 EA	235.00 USD
Total					18,996.76 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>