



Sales Tax Exemption

Prairie View A&M University 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 the Prairie View A&M University.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 25, 2019	AB0475782	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
ctd - Douglas, Corey	ctdouglas@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Lynn Smith	
Email:	LMSMITH@PVAMU.EDU	
Phone:		

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online:

<http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	AUDIO VISUAL INNOVATIONS INC	Delivery Address	
Address	6301 BENJAMIN RD STE 101 TAMPA, FL 33634 US	TAMUS Member: 05-Prairie View A&M University (05)	
FOB / FREIGHT	Destination	Attn: Lynn Smith	
Pre-Pay & Add	No	College Admin-Education	
Payment Terms	0, Net 30	c/o Central Receiving Warehouse	
Contract Number - Header	DIR-TSO-3888	Room Delco 321	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2400	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
AVISPL D308.pdf			
PO Clauses			
Header	001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 36	OWNER-FURNISHED VTC CODEC, MIC, CAMERA	OFE	EA	0.00 USD	0 EA	0.00 USD
2 of 36	SHELF, WALL PLATFORM CODEC CAM	VAD3421032	EA	54.35 USD	1 EA	54.35 USD
3 of 36	EXTENDER, USB 3.0 - N/A	VAD9991005032	EA	1,238.10 USD	1 EA	1,238.10 USD
4 of 36	PRESENTATION SYSTEM, DIGITALMEDIA 300	CREDMPS3300C	EA	3,478.26 USD	1 EA	3,478.26 USD
5 of 36	TRANSMITTER, HDMI OVER CATX W/IR RS-232, SURFACE MOUNT	CREHDTXC101CE	EA	217.39 USD	1 EA	217.39 USD
6 of 36	TOUCH SCREEN, 7" SURFACE MOUNT - BLACK SMOOTH	CRETSW760BS	EA	760.87 USD	2 EA	1,521.74 USD
7 of 36	TABLETOP MOUNT KIT FOR TSW-760, BLACK SMOOTH	CRETSW760TTKBS	EA	108.70 USD	1 EA	108.70 USD
8 of 36	KEYPAD, CAMEO STANDARD MOUNT, GLOSS WHITE	CREC2NCBDPWS	EA	195.65 USD	2 EA	391.30 USD
9 of 36	BUTTON CAP, MEDIUM BACKLIT FOR CAMEO, WHITE - ENGRAVED	CRECB3BTNWSSENGRAVED	EA	5.43 USD	4 EA	21.72 USD
10 of 36	BUTTON CAP, SMALL BACKLIT ENGRAV FOR CAMEO KEYPAD - WHITE	CRECB6BTNWSSENGRAVED	EA	5.43 USD	4 EA	21.72 USD
11 of 36	PROSAFE SWITCH, 8 PORT, 2 GIG FIBER SFP, DESKTOP POE	NETGS110TP200NAS	EA	176.65 USD	1 EA	176.65 USD
12 of 36	SPEAKER, FULL RANGE, 4" DRIVER, 60W, WHITE *ORDER IN PAIRS	YAMVXC6W	EA	123.26 USD	4 EA	493.04 USD
13 of 36	AMPLIFIER, SINGLE-CHANNEL MODULAR POWER, 200W/CH 70V	CREAMP120070	EA	407.61 USD	1 EA	407.61 USD
14 of 36	PLATE, CUSTOM PER QUOTE	LIBAVITXWQ570635	EA	35.42 USD	2 EA	70.84 USD

15 of 36	CABLE, 5M USB 2.0 TYPE A/B	CAB28104	EA	5.09 USD	2 EA	10.18 USD
16 of 36	LCD, 75" 4K/UHD 370NIT 4000:1 CONTRAST MULTI-TOUCH W/CPU	NEWEP9A00X80000	EA	10,868.48 USD	2 EA	21,736.96 USD
17 of 36	RECEIVER/ROOM CONTROLLER, DM 8G+ 4K60 4:4:4 HDR 100	CREDMRMC4KZ100C RECEIVER/ROOM	EA	489.13 USD	2 EA	978.26 USD
18 of 36	RECEIVER, HDMI OVER CATX W/IR & RS-232, SURFACE MOUNT	CREHDRXC101CE	EA	217.39 USD	1 EA	217.39 USD
19 of 36	LCD, 60" 4K/UHD 300NIT 56LB 4000:1 CONTRAST TUNER & SPEAKERS	SHAPNUH601	EA	841.30 USD	1 EA	841.30 USD
20 of 36	MOUNT, MICRO ADJUST TILT WALL MOUNT, LARGE	CHILTM1U	EA	166.95 USD	2 EA	333.90 USD
21 of 36	MOUNT, SINGLE CEILING MOUNT MEDIUM BLACK	CHIMCM1U	EA	174.72 USD	1 EA	174.72 USD
22 of 36	EXTENSION ADJUST COLUMN 36" - 60" - BLACK	CHICMS0305	EA	101.61 USD	1 EA	101.61 USD
23 of 36	8" CEILING PLATE - BLACK	CHICMA110	EA	20.00 USD	1 EA	20.00 USD
24 of 36	COUPLER, 1 1/2" NPT	CHICMA270	EA	17.28 USD	1 EA	17.28 USD
25 of 36	FIXED EXTENSION COLUMN 18" - BLACK	CHICMS018	EA	26.02 USD	1 EA	26.02 USD
26 of 36	LECTERN, FREEDOM ONE ELIFT, 5357-EMEMCMS502510132 PER QUOTE	SPEQ000209645-1	EA	3,622.50 USD	1 EA	3,622.50 USD
27 of 36	CART, SIM32 LAPTOP/TABLET CHARGING, WITH POWER SWITCH	SPE55494FBR	EA	789.46 USD	1 EA	789.46 USD
28 of 36	LCD, 24" MONITOR 1080P 7LBS 1000:1 250 NITS LED TOUCH	DELP2418HT	EA	317.39 USD	1 EA	317.39 USD

29 of 36	DOCUMENT CAMERA, LADIBUG HD1080P, SD CARD, A/V RECORDING	LUMDC170	EA	406.52 USD	1 EA	406.52 USD
30 of 36	POWER STRIP, 9 OUTS, 15A SERIES SURGE	MIDPD915RSP	EA	346.79 USD	1 EA	346.79 USD
31 of 36	Installation Materials	Installation Materials	EA	2,159.42 USD	1 EA	2,159.42 USD
32 of 36	Professional Services	Professional Services	EA	13,703.00 USD	1 EA	13,703.00 USD
33 of 36	Direct Cost	Direct Cost	EA	0.00 USD	1 EA	0.00 USD
34 of 36	General & Administrative	General & Administrative	EA	1,618.77 USD	1 EA	1,618.77 USD
35 of 36	Maintenance Services	Maintenance Services	EA	1,907.09 USD	1 EA	1,907.09 USD
36 of 36	Tax	Tax	EA	0.00 USD	1 EA	0.00 USD
Total						57,529.98 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Prairie View A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

Prairie View, TX 77446-0519

United States