



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 7, 2020	AB0547509	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
mls - Simms, Michael	mlsimms@pvamu.edu	936.261.1935
Customer Contact:		
Name:	Jacqueline Yell	
Email:	jdyell@pvamu.edu	
Phone:	+1 936-261-2216	

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.

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	COLUMBIA ADVISORY GROUP LLC	Delivery Address	
Address	17950 PRESTON RD STE 380 DALLAS, TX 75252 US	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 214-988-9946	Attn:	Jacqueline Yell
FOB / FREIGHT	Destination	Information Technology Services	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Room	210F
Contract Number - Header	E&I Cooperative Agreement CNR01469 - Columbia Advisory Group	1178 Reda Bland Evans St	
Contract Number - Line	<i>no value</i>	MS 1339	
Quote number		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

PVAMUDE SG - REV ...

PVAMUDE 40 Rooms ...

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 33	Tekvox Managed Drop AV System W/ Switcher, Touchscreen	OFE	EA	0.00 USD	1 EA	0.00 USD

	Control, Monitor					
2 of 33	Logitech Rally UHD 4K Conference Kit (Includes Microphone, Display Hub, Table Hub)	960-001225	EA	2,575.00 USD	40 EA	103,000.00 USD
3 of 33	Quam System 15/8 2x2 Ceiling Speaker	OFE	EA	0.00 USD	1 EA	0.00 USD
4 of 33	TekVox Touchscreen Control Monitor	OFE	EA	0.00 USD	1 EA	0.00 USD
5 of 33	Logitech Rally PTZ Mount	939-001644	EA	195.00 USD	40 EA	7,800.00 USD
6 of 33	CAT6 Drop (Logitech Camera To Display Hub)	CAT6AP-BLU	EA	20.00 USD	40 EA	800.00 USD
7 of 33	50 Ft XLRf-XLRM Mini Mic Cable	MIC-XX-50	EA	50.00 USD	80 EA	4,000.00 USD
8 of 33	6' A-Type M to HDMI A-AType M (Display Hub Into OFE PC)	AHH-6	EA	17.00 USD	40 EA	680.00 USD
9 of 33	Misc Connectors, Cabling, Brackets, Ect	MISC	EA	50.00 USD	40 EA	2,000.00 USD
10 of 33	Custom Programming, set-up and integration of OFE equipment	PROGRAMMING	EA	0.00 USD	1 EA	0.00 USD
11 of 33	Custom Design of Project: Includes Project Management and As-Built Line Drawings. All Final Drawings will be the Property of the Customer.	L-DESIGN	EA	0.00 USD	1 EA	0.00 USD
12 of 33	Columbia Advisory Group Professional Integrator	L-INTEGRATOR	EA	6,040.00 USD	1 EA	6,040.00 USD
13 of 33	CAG Custom Installation of ALL Above Listed Equipment & Complete Training.	L-INSTALL	EA	16,000.00 USD	1 EA	16,000.00 USD
14 of 33	Shipping	N/A	EA	7,500.00 USD	1 EA	7,500.00 USD
15 of 33	Tekvox Managed Drop AV System W/ Switcher, Touchscreen Control, Monitor	OFE	EA	0.00 USD	1 EA	0.00 USD
16 of 33	Hitachi LP WU6500 Laser Projector	OFE	EA	0.00 USD	1 EA	0.00 USD

17 of 33	Dell 760 Desktop Computer	OFFE	EA	0.00 USD	1 EA	0.00 USD
18 of 33	Lumens DC193 Document Camera	OFFE	EA	0.00 USD	1 EA	0.00 USD
19 of 33	Planer PXL-2230MW Touch Screen Monitor	OFFE	EA	0.00 USD	1 EA	0.00 USD
20 of 33	Trucast 3 Wireless Presentation Device	OFFE	EA	0.00 USD	1 EA	0.00 USD
21 of 33	Logitech Rally UHD 4K Conference Kit (Includes Microphone, Display Hub, Table Hub)	960-001225	EA	2,575.00 USD	150 EA	386,250.00 USD
22 of 33	Quam System 15/8 2x2 Ceiling Speaker	OFFE	EA	0.00 USD	1 EA	0.00 USD
23 of 33	TekVox Touchscreen Control Monitor	OFFE	EA	0.00 USD	1 EA	0.00 USD
24 of 33	Logitech Rally PTZ Mount (Wall Or Ceiling)	939-001644	EA	195.00 USD	150 EA	29,250.00 USD
25 of 33	CAT6 Drop (Logitech Camera To Display Hub)	CAT6AP-BLU	EA	40.00 USD	150 EA	6,000.00 USD
26 of 33	50 Ft XLRF-XLRM Mini Mic Cable	MIC-XX-50	EA	50.00 USD	300 EA	15,000.00 USD
27 of 33	6' A-Type M to HDMI A-AType M (Display Hub Into OFE PC)	AHH-6	EA	17.00 USD	150 EA	2,550.00 USD
28 of 33	Misc Connectors, Cabling, Brackets, Ect	MISC	EA	50.00 USD	150 EA	7,500.00 USD
29 of 33	Custom Programming, set-up and integration of OFE equipment	PROGRAMMING	EA	0.00 USD	1 EA	0.00 USD
30 of 33	Custom Design of Project: Includes Project Management and As-Built Line Drawings. All Final Drawings will be the Property of the Customer.	L-DESIGN	EA	0.00 USD	1 EA	0.00 USD
31 of 33	Columbia Advisory Group Professional Integrator	L-INTEGRATOR	EA	30,000.00 USD	1 EA	30,000.00 USD
32 of 33	CAG Custom Installation of ALL Above Listed Equipment & Complete Training.	L-INSTALL	EA	90,000.00 USD	1 EA	90,000.00 USD

33 of 33	Shipping	N/A	EA	7,500.00 USD	1 EA	7,500.00 USD
Total						721,870.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>