

Revised Purchase Order**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.	Revision Date
Feb 26, 2025	AB1003388	1	Apr 3, 2025
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	
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935	
Customer Contact:			
Name:		Francine Ragston	
Email:		FMRAGSTON@PVAMU.EDU	
Phone:		+1 936-261-9844	

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	CCS PRESENTATION BUCKEYE TECHNOLOGY SOLUTIONS DBA	Delivery Address	
Address	20212 HEMPSTEAD RD BLDG 1 HOUSTON, Texas 77065 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 713-892-5850	Attn:	Anthony Hill
FOB / FREIGHT	Destination	Electrical Engineering	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	C2024-13192	Room	New EE Building
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2520	
		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

Prairie_View_A&M_...

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 42	Planar Quote: 00155460 - 1, 6x6 TVF 1.2mm TVF 164in Diagonal Video Wall, 6x61.2mm pitch, w/ VC controller, 5% spare modules, wall mount, trim, cables. EverCareWty Planar EverCare Lifetime Limited Warranty, TVF Silver tier Professional servicesincludin	N/A	EA	118,976.62 USD	1 EA	118,976.62 USD
2 of 42	Shure MXA920W-S Ceiling Array Microphone, Square, White, 24 inch	N/A	EA	4,201.33 USD	1 EA	4,201.33 USD
3 of 42	Extron Electronics 60-850-01 XPA 2001-70V One Channel Amp, 200 watts at 70 volts	N/A	EA	546.67 USD	1 EA	546.67 USD
4 of 42	Biamp Systems TesiraFORTE X 800 Meeting Room DSP with 4 integrated PoE+ ports.AVB & Dante, 2x2 analog I/O, Stereo USB and 8 channels of AEC. Includes Biamp Launchautomatic discovery and tuning	N/A	EA	4,108.00 USD	1 EA	4,108.00 USD
5 of 42	JBL Professional CONTROL 26CT 6.5"CEILING SPKR W/X-FRMER (2PR Per CTN)	N/A	EA	200.87 USD	2 EA	401.74 USD
6 of 42	Crestron DMPS3-4K-350-C 3-Series 4K Digital Media Presentation System 350	N/A	EA	6,806.25 USD	1 EA	6,806.25 USD
7 of 42	Crestron DM-TX-4KZ-302-C Digital Media 8G+® 4K60 4:4:4 HDR Transmitter 302	N/A	EA	1,361.25 USD	1 EA	1,361.25 USD
8 of 42	Icron Technologies 3104PRONA Icron USB 3-2-1 Raven 3104 Pro - NA, Icron 4 Port ProUSB 3-2-1 CAT 6a/7 Extender System 100-240V Adapter - NA Plug	N/A	EA	1,654.67 USD	3 EA	4,964.01 USD
9 of 42	AVer COM520PR3 CAM520 Pro3 Conference Camera	N/A	EA	1,426.07 USD	2 EA	2,852.14 USD
10 of 42	Magewell 32060 Magewell 32060 USB Capture HDMI Gen 2 One-Channel Dongle - USB 3.1/3.0/2.0/USB-C	N/A	EA	400.00 USD	1 EA	400.00 USD
11 of 42	Extron Electronics 60-1834-01 SW4 USB Pro Four Input SuperSpeed USB 10G Switcher	N/A	EA	1,073.33 USD	1 EA	1,073.33 USD
12 of 42	Crestron TSW-1070-W-S 10.1 in. Wall Mount Touch Screen, White Smooth	N/A	EA	1,906.25 USD	1 EA	1,906.25 USD

13 of 42	Netgear GSM4210PD-100NAS Netgear AV Line M4250-9G1F-PoE+	N/A	EA	637.33 USD	1 EA	637.33 USD
14 of 42	COVID USB-AB-03 USB 2.0 Cable, A Male to B Male, 3ft	N/A	EA	2.51 USD	2 EA	5.02 USD
15 of 42	COVID USB-AB-06 USB 2.0 Cable, A Male to B Male, 6ft	N/A	EA	3.61 USD	5 EA	18.05 USD
16 of 42	C2G 28866 C2G 6ft USB C to USB B Cable - USB C 3.1 to USB B - M/M	N/A	EA	17.49 USD	1 EA	17.49 USD
17 of 42	COVID V-USBC-USB3AM-G1-06 5G USB Type-C to USB 3.1 A Male, Gen 1, 6ft	N/A	EA	9.19 USD	1 EA	9.19 USD
18 of 42	COVID EC-HD31-06 HDMI Cable, 8K, 48G, 6ft	N/A	EA	7.92 USD	4 EA	31.68 USD
19 of 42	Crestron PW-5430DUS High-Efficiency Power Pack	N/A	EA	206.25 USD	1 EA	206.25 USD
20 of 42	COVID V-C6-RJ-BK-07 Cat 6, RJ45 to RJ45, Black Jacket, 7ft	N/A	EA	4.53 USD	4 EA	18.12 USD
21 of 42	COVID P-C6F-BLU-1KR Shielded, Cat 6, Blue Jacket, Plenum, 1,000' Reel	N/A	EA	695.33 USD	1 EA	695.33 USD
22 of 42	COVID CVA3200-18-500R 18-2, Unshielded, Plenum, 500' Reel	N/A	EA	149.81 USD	1 EA	149.81 USD
23 of 42	COVID CSP3200-22-500R 22-2 Shielded Twisted Pair, Plenum, 500' Reel	N/A	EA	116.28 USD	1 EA	116.28 USD
24 of 42	WebBlox C77885-WQ680373 SINGLE GANG DUAL NEUTRIK CAT6A PASS-THRUCUSTOM WALL PLATE	N/A	EA	138.28 USD	1 EA	138.28 USD
25 of 42	COVID NEU-NE8MX6 Neutrik EtherCON® CAT6a Cable Connector	N/A	EA	20.60 USD	2 EA	41.20 USD
26 of 42	Middle Atlantic RFR-2028BR 28W20SP28DP RFR RACK BR	N/A	EA	1,188.60 USD	1 EA	1,188.60 USD
27 of 42	Middle Atlantic PDT-1615C-NS PD THIN1-15A16 OUTCORD	N/A	EA	168.00 USD	1 EA	168.00 USD
28 of 42	Middle Atlantic U2V 2SP VENTED UTILITY SHELF	N/A	EA	60.00 USD	1 EA	60.00 USD
29 of 42	Middle Atlantic U1V-4 1SP VENTED SHELF 4PK	N/A	EA	169.80 USD	1 EA	169.80 USD

30 of 42	Middle Atlantic U1V 1SP VENTED UTILITY SHELF	N/A	EA	45.31 USD	1 EA	45.31 USD
31 of 42	Extron Electronics 60-190-01 RSU 129 1U 9.5" Deep Universal Rack Shelf Kit	N/A	EA	116.00 USD	2 EA	232.00 USD
32 of 42	Middle Atlantic EVT1-CP12 12PC. Vented Rack Panel	N/A	EA	126.60 USD	1 EA	126.60 USD
33 of 42	Middle Atlantic RFR-ERRK-20 Rear Rack Rail Kit	N/A	EA	61.20 USD	1 EA	61.20 USD
34 of 42	Middle Atlantic LBP-1A 10 PACK L LACER BAR	N/A	EA	37.80 USD	1 EA	37.80 USD
35 of 42	Middle Atlantic HW500 500PC 10-32 SCREW W/CAPT.	N/A	EA	147.60 USD	1 EA	147.60 USD
36 of 42	CCS MATERIALS CABLES, ADAPTERS, HARDWARE, AND MISC MATERIAL	N/A	EA	266.67 USD	1 EA	266.67 USD
37 of 42	Spectrum Industries Inc 55152-20120 - Slim Lectern Prairie View A&M WFBKG SlimLectern Prairie View A&M WFBKG with Prairie View A&M Logo in the front	N/A	EA	2,179.20 USD	1 EA	2,179.20 USD
38 of 42	Texas A&M University TAMU Contract AggieBuy Contract C2024-13192	N/A	EA	0.00 USD	1 EA	0.00 USD
39 of 42	CCS INSTALL INTEGRATION SERVICES (LABOR TOTAL)	N/A	EA	25,391.00 USD	1 EA	25,391.00 USD
40 of 42	- TARIFF'S CCS reserves the right to pass on any price increases due to tariffs / taxes.Current market conditions change daily so all pricing must be verified with yourAccount Executive prior to issuing a Purchase Order	N/A	EA	0.00 USD	1 EA	0.00 USD
41 of 42	CCS Presentation Systems Texas Construction Cost by GC Sub Contract Costs forGeneral Contractor 1.Pricing includes all work to be conducted during normal hours 2.Pricing is based on 1 weeks of Construction in the field 3. Pricing does not include permi	N/A	EA	41,165.60 USD	1 EA	41,165.60 USD
42 of 42	SHIPPING	N/A	EA	2,470.01 USD	1 EA	2,470.01 USD
				Total	223,391.01 USD	

Billing Information	Billing Address
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	Prairie View A&M University- Accounts Payable

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Do Not Mail Invoices

Email invoices to Payables@pvamu.edu

P.O. Box 519

MS 1311

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United States