



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

The Personal Computer Store Inc dba Avi
1400 University Dr E
1400 University Dr E
College Station TX 77840-2335

castillo@avinext.com

PO Number: **P2402651**

PO Date: **04/22/24**

Delivery Date: **05/15/24**

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Mary Reed
Telecom and Networking
Human Srv/Tel 107
2100 Raguet St N
SFA Box 6095

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepaid

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote: 206987 dated 03/05/2024 ---- In accordance with TAMU RFP 1615 Avinext, The Personal Computer Store, Inc. Multi-Media Equipment, Supplies & Services opened 10/08/2019 and TAMU Contract C20201408. ---- TD Ticket: 22525439 ---- Turner Auditorium Projectors 000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES PT-MZ20KLBU7 4K WUXGA LCD 20 000 LUMENS LASER SIG	2.00 EA	21,999.0000	43,998.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20088722** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080977** Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Male Hispanic**

Purchase Class: **Other State Agency Contracts**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

949030-30220-773610 \$43,998.00
949030-30220-773740 \$6,698.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	INPUT NO LENS BLACK 000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES ET-EMT850 4.14 7.40:1 ZOOM LENS FOR PT-MZ20K/MZ17K/MZ14K LCD LASER PROJECTORS	2.00 EA	3,349.0000	6,698.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:**.00**Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:**.00**Req No: **R0080977**

Employee/Employee Relationship:

TOTAL:**50,696.00**

Blanket Order:

HUB Status: **Male Hispanic**Purchase Class: **Other State Agency Contracts**

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949030-30220-773610 \$43,998.00

949030-30220-773740 \$6,698.00