

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 PO Number: **P2402821**

PO Date: 05/20/24

Page 1

Delivery Date: 06/30/24

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

castillo@avinext.com

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
	Quote #207790 dated 04/30/2024 In accordance with TAMU RFP 1615 Multi-Media Equipment, Supplies & Services opened 10/08/2019 and TAMU Contract C20201408 Ferguson 375			
1	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO	1.00 EA	2,399.0000	2,399.00
	HD-PS402 Crestron HD-PS402 4x2 4K60 4:4:4 HDR Presentation System			
2	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	2.00 EA	279.0000	558.00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID:20088722Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0081122
Blanket Order: Employee/Employee Relationship: TOTAL: CONTINUED

110b Status. Wate 1115	pariic	Fulcilase Class.	Other State Agenc	y Contracts
Vendor Warrant I	Hold process run	s nightly and terminates any vend	lors on hold. Vendor E	PLS status verified by Purchaser.
961004-29001-773340	\$2,399.00	961004-29001-773350	\$284.00	
961004-29001-773350	\$558.00	961004-29001-773350	\$135.00	
961004-29001-773340	\$249.00			
961004-29001-773340	\$669.00			
961004-29001-773300	\$349.00			
961004-29001-773740	\$2,199.00			
961004-29001-773740	\$1,899.00			
961004-29001-773340	\$289.00			
961004-29001-773340	\$2,226.00			
961004-29001-773340	\$5,398.00			
961004-29001-773300	\$380.00			
961004-29001-773740	\$1,898.00			



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Item	Description	Quantity	Unit Cost	Total Cost
	HD-RX-4KZ-101 Crestron HD-RX-4KZ-101 DM Lite® 4K60 4:4:4 Receiver for HDMI® Signal Extension over CATx CBL			
3	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED CEN-IO-COM-102 Crestron CEN-IO-COM-102 Wired Ethernet Module with 2 COM Ports	1.00 EA	249.0000	249.00
4	000P78583C PRESENTATION SYS EQPT	1.00 EA	669.0000	669.00
	RMC4			

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Item	Description	Quantity	Unit Cost	Total Cost
	Crestron RMC4 4-Series Control System			
5	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE C	CLASS) 1.00 EA	349.0000	349.00
	AMP-X75 Crestron AMP-X75 X-Series Amplifier, 75 W			
6	000P78583C PRESENTATION SYS EQPT	1.00 EA	2,199.0000	2,199.00
	TS-1070-B-S Crestron TS-1070-B-S 10.1 in Tabletop Touch Screen Black Smooth	n		
7	000P84038A TELEVISION MONITORS	1.00 EA	1,899.0000	1,899.00

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Item	Description	Quantity	Unit Cost	Total Cost
	QB75C SAMSUNG 75IN COMMERCIAL 4K UHD DISPLAY 350 NIT			
8	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES XTM1U Chief XTM1U Micro-Adjust Tilt Wall Mount, X-Large	s, STAYS, ETC 1.00 EA	289.0000	289.00
9	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFI CORE 8 FLEX QSC CORE 8 FLEX Unified Core with 8 local audio I/O channels, 64x64 network I/O channels with 8x8	ED 1.00 EA	2,226.0000	2,226.00

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Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

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2 000 0000	
2,699.0000	5,398.00
95.0000	380.00
	95.0000

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TOTAL: CONTINUED

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12	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO COM520PR2	2.00 EA	949.0000	1,898.00
13	CAM520 PRO2 CONFERENCE CAMERA 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	2.00 EA	142.0000	284.00
	USB3-AMF-50PROAP 50FT PROAV/IT ACTIVE USB3.0 A M TO F PLENUM			
14	000P28596A UNINTERRUPTIBLE POWER SUPPLIES (UPS)	1.00 EA	135.0000	135.00
		1		

Purchaser: Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:Vendor ID: 20088722Collegiate Licensed:DISCOUNT/TRADE-IN:

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961004-29001-773340	\$289.00			
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961004-29001-773340	\$5,398.00			
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ltem	Description	Quantity	Unit Cost	Total Cost
	PD-915R Middle Atlantic PD-915R 9OUT,15A,RCKMNT POW	VER CEN		
Dur	chaser: Nicolo Ivancia (026) 469	1170	DDITIONAL CHARGE	00

Purchaser:Nicole Ivancic(936) 4684472ADDITIONAL CHARGE:.00Vendor ID:20088722Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No:R0081122Employee/Employee Relationship:TOTAL:18,932.00

•			_	•	
Vendor Warrant H	Hold process runs	s nightly and terminates any vend	ors on hold. Ven	dor EPLS status verified by Purchaser.	
961004-29001-773340	\$2,399.00	961004-29001-773350	\$284.00		
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