



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: **P2402835**

PO Date: **05/21/24**

Delivery Date: **06/15/24**

**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
	Quote #207829 dated 05/14/2024 ---- In accordance with TAMU RFP 1615 Multi-Media Equipment, Supplies & Services opened 10/08/2019 and TAMU Contract C20201408.			
1	000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES NEC 6,200 LUMEN, WUXGA, laser LCD Projector Part # NP-P627UL	1.00 EA	2,819.0000	2,819.00
2	000P84076B VIDEO DATA PROJECTOR - HARDWARE FOR INSTALLATION	5.00 EA	79.0000	395.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081237**

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.

961004-29001-773740	\$2,819.00
961004-29001-773340	\$395.00
961004-29001-773340	\$108.00
961004-29001-773340	\$1,014.00
961004-29001-773740	\$19,490.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Chief CMS440 8" Ceiling plate with one slot Part # CMS440 000P84076B VIDEO DATA PROJECTOR - HARDWARE FOR INSTALLATION	6.00 EA	18.0000	108.00
4	Chief CMS003 Fixed Pipe 3" Part # CMS003 000P84076B VIDEO DATA PROJECTOR - HARDWARE FOR INSTALLATION	6.00 EA	169.0000	1,014.00
5	Chief RPMAU universal RPMA Part # RPMAU 000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES	10.00 EA	1,949.0000	19,490.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081237**

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.

961004-29001-773740	\$2,819.00
961004-29001-773340	\$395.00
961004-29001-773340	\$108.00
961004-29001-773340	\$1,014.00
961004-29001-773740	\$19,490.00



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Item	Description	Quantity	Unit Cost	Total Cost
	NEC NP-P525WL WXGA 5200 LMNS LCD Laser Projector Part # NP-P525WL			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20088722 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081237 Employee/Employee Relationship:	TOTAL: 23,826.00
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.

961004-29001-773740	\$2,819.00
961004-29001-773340	\$395.00
961004-29001-773340	\$108.00
961004-29001-773340	\$1,014.00
961004-29001-773740	\$19,490.00