



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: **P2402980**

PO Date: **06/14/24**

Delivery Date: **08/31/24**

**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 #208156 dated 06/03/2024 ---- 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. 000P84056A TELECONFERENCE SYS, AUDIO/VIDEO	3.00 EA	2,299.0000	6,897.00
2	HD-PS402 Crestron HD-PS402 4x2 4K60 4:4:4 HDR Presentation System 000P78583C PRESENTATION SYS EQPT	3.00 EA	925.0000	2,775.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20088722 Collegiate Licensed:	
Req No: R0081381 Employee/Employee Relationship:	

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.

150002-25700-773340	\$6,897.00
150002-25700-773340	\$824.50
961004-29001-773340	\$1,950.50
961004-29001-775100	\$24.00
961004-29001-773340	\$1,917.00
961004-29001-773740	\$5,697.00
961004-29001-773340	\$462.00
961004-29001-773740	\$1,799.00
961004-29001-775170	\$1,614.00
961004-29001-773300	\$4,047.00
961004-29001-773340	\$1,527.00



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: **P2402980**

PO Date: **06/14/24**

Delivery Date: **08/31/24**

**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
3	AM-3100-WF Crestron AM-3100-WF AirMedia® Receiver 3100 with Wi-Fi® Network Connectivity 000P83896A TELECOMMUNICATION WIRE AND CABLE	3.00 EA	8.0000	24.00
4	COMET-H01MBP LWC COMET-H01MBP COMET 10G HDMI CBL BLK 1.0M 000P78583C PRESENTATION SYS EQPT	3.00 EA	639.0000	1,917.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20088722 Collegiate Licensed:	
Req No: R0081381 Employee/Employee Relationship:	

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.

150002-25700-773340	\$6,897.00
150002-25700-773340	\$824.50
961004-29001-773340	\$1,950.50
961004-29001-775100	\$24.00
961004-29001-773340	\$1,917.00
961004-29001-773740	\$5,697.00
961004-29001-773340	\$462.00
961004-29001-773740	\$1,799.00
961004-29001-775170	\$1,614.00
961004-29001-773300	\$4,047.00
961004-29001-773340	\$1,527.00



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: **P2402980**

PO Date: **06/14/24**

Delivery Date: **08/31/24**

**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
5	RMC4 Crestron RMC4 4-Series, Control System 000P78583C PRESENTATION SYS EQPT	3.00 EA	1,899.0000	5,697.00
6	TS-1070-B-S Crestron TS-1070-B-S 10.1 in Tabletop Touch Screen Black Smooth 000P78583C PRESENTATION SYS EQPT SW-100-08P 8Port Gb PoE+Swch Uplink 92W 8-Port Gb PoE+	3.00 EA	154.0000	462.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081381**

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.

150002-25700-773340	\$6,897.00
150002-25700-773340	\$824.50
961004-29001-773340	\$1,950.50
961004-29001-775100	\$24.00
961004-29001-773340	\$1,917.00
961004-29001-773740	\$5,697.00
961004-29001-773340	\$462.00
961004-29001-773740	\$1,799.00
961004-29001-775170	\$1,614.00
961004-29001-773300	\$4,047.00
961004-29001-773340	\$1,527.00



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: **P2402980**

PO Date: **06/14/24**

Delivery Date: **08/31/24**

**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
7	Switch W/Uplink 92W 000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES 1376 Elmo 1376 PX-10E DOCUMENT CAMERA2	1.00 EA	1,799.0000	1,799.00
8	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) HD-RXC-4KZ-101 Crestron HD-RXC-4KZ-101 DM LiteÂ® 4K60 4:4:4 Recvr for HDMIÂ®, RS-232, and IR Signal Extension over CATx Cable	6.00 EA	269.0000	1,614.00
9	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	3.00 EA	1,349.0000	4,047.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081381**

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.

150002-25700-773340	\$6,897.00
150002-25700-773340	\$824.50
961004-29001-773340	\$1,950.50
961004-29001-775100	\$24.00
961004-29001-773340	\$1,917.00
961004-29001-773740	\$5,697.00
961004-29001-773340	\$462.00
961004-29001-773740	\$1,799.00
961004-29001-775170	\$1,614.00
961004-29001-773300	\$4,047.00
961004-29001-773340	\$1,527.00



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: **P2402980**

PO Date: **06/14/24**

Delivery Date: **08/31/24**

**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
10	AM-3200 Crestron AM-3200 AirMedia® Receiver 3200 000P84055A SWITCHERS, AUDIO AND VIDEO HD-MD4X1-4KZ-E Crestron HD-MD4X1-4KZ-E 4x1 4K60 4:4:4 HDR AV Switcher	3.00 EA	509.0000	1,527.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20088722 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081381 Employee/Employee Relationship:	TOTAL: 26,759.00
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.

150002-25700-773340	\$6,897.00
150002-25700-773340	\$824.50
961004-29001-773340	\$1,950.50
961004-29001-775100	\$24.00
961004-29001-773340	\$1,917.00
961004-29001-773740	\$5,697.00
961004-29001-773340	\$462.00
961004-29001-773740	\$1,799.00
961004-29001-775170	\$1,614.00
961004-29001-773300	\$4,047.00
961004-29001-773340	\$1,527.00