

**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) 468-4282The Personal Computer Store Inc dba Avi
1400 University Dr E
1400 University Dr E
College Station TX 77840-2335**PO Number: P2402981****PO Date: 06/17/24****Delivery Date: 08/31/24****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: Not Applicable****PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
1	Quote #208066 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. 000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED) Avinext contract labor 80x cable runs for EDAN/FERG/MATH buildings To include: connectors, wall plates if needed, up to 250' cable runs, cable labeling SFA standards, terminations, cable testing, extra materials (Raceway, Single Gang Boxes, Patch Panels)	1.00 SRV	18,000.0000	18,000.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0081382**

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.

961004-29001-773340 \$18,000.00

961004-29001-772100 \$1,850.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	000P96339A FEES (NOT OTHERWISE CLASS.) Avinext Travel Expenses	1.00 SRV	1,850.0000	1,850.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20088722** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0081382** Employee/Employee Relationship:

TOTAL: 19,850.00

Blanket Order:

HUB Status: **Male Hispanic**

Purchase Class: **Other State Agency Contracts**

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961004-29001-772100 \$1,850.00