



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: **P2402983**

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.**

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 # 208054 dated 06/05/2024 ---- 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.			
1	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED AM-3200 Crestron AM-3200 AirMedia® Receiver 3200	15.00 EA	1,349.0000	20,235.00
2	000P20911I SOFTWARE LICENSE - ANNUAL FEE SW-XIOC-EM	4,200.00 EA	4.0000	16,800.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0081385**

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	\$20,235.00
961004-29001-773800	\$16,800.00
961004-29001-773800	\$21,000.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	Crestron SW-XIOC-EM XIO Cloud provisioning and management service, endpoint management license for one room per month 000P209111 SOFTWARE LICENSE - ANNUAL FEE SW-XIOC-S Crestron SW-XIOC-S XIO Cloud provisioning and management service, support license for one room per month	4,200.00 EA	5.0000	21,000.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE: .00

Vendor ID: **20088722** Collegiate Licensed:

DISCOUNT/TRADE-IN: .00

Req No: **R0081385** Employee/Employee Relationship:

TOTAL: 58,035.00

Blanket Order:

HUB Status: **Male Hispanic**

Purchase Class: **Other State Agency Contracts**

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961004-29001-773340	\$20,235.00
961004-29001-773800	\$16,800.00
961004-29001-773800	\$21,000.00