(G			Austin State Univ					Paç	ge 1	
Member of The University of Texas S Procurement and Business Services Nacogdoches, Texas 75962-3030					ystem		PO Number:	P2402983		
							PO Date:	06/17/24	5/17/24	
Supplier: Phone (936) 468-2206 * Fax (936) 468-4				82			Delivery Date: 08/31/24			
The Personal Computer Store Inc dba Avi 1400 University Dr E 1400 University Dr E College Station TX 77840-2335				C	ACCE	PTAN	T OF PURCHASE ORDER AND CE OF DELIVERY DATE PURCHASE@SFASU.EDU.			
cas	tillo@avine	ext.com								
Send Billing Invoice to: Stephen F. Austin State University P.O. Box 6085 Nacogdoches, TX 75962-6085 ATTN: Accounts Payable					Human S 2100 Raq SFA Box	m and Networking n Srv/Tel 107 Raguet St N ox 6095				
_				Nacogdoches TX 75962						
Terms: Net 30 FOB: Destination Prepaid				PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES						
tem		-	scription		Quanti	itv	Unit Cost	Total	Cost	
1 2	In accordance with TAMU RFP 1615 Avinext, The Personal Computer Store, Inc. Multi-Media Equipment, Supplies & Services opened 10/08/2019 and TAMU Contract C2020140 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASS AM-3200 Crestron AM-3200 AirMedia® Receiver 3200 000P20911I SOFTWARE LICENSE - ANNUAL FEE SW-XIOC-EM				0 EA 0 EA	1,349.00 4.00		20,235.0 16,800.0		
Purchaser: Nicole Ivancic (936) 4684   Vendor ID: 20088722 Collegiate   Req No: R0081385 Employee/Employee Rel			Licensed:		-	IONAL CHARGE: OUNT/TRADE-IN: TOTAL:		CONTINUED		
bidliket Oluel.				ase Class: Other State A			gency Contracts			
96100	Vendor W 04-29001-77 04-29001-77 04-29001-77	73340 \$20,235.0 73800 \$16,800.0	0	s any ven	dors on hold.	Vendor	EPLS status verifi	ed by Purchase	ər.	

Suppl The	Stephen F. A Member of Th Procurement and Nacogdoches, Te Phone (936) 468-2 e Personal Computer Store	vstem				P2402983 06/17/24 08/31/24		
14( 14(	00 University Dr E 00 University Dr E Ilege Station TX 77840-233	CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.						
cas	stillo@avinext.com							
Ste P.C Na	Billing Invoice to: ophen F. Austin State Universi D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	Ship to:	Ship to: Mary Reed Telecom and Networking Human Srv/Tel 107 2100 Raguet St N SFA Box 6095					
				Nacogdoc	hes T)	X 75962		
Term FOB:	s: Net 30 Destination Prepaid		F			R NO. MUST A CUMENTS AND	PPEAR ON ALL NVOICES	
tem	Des	cription		Quantity	/	Unit Cost	Total Cost	
3	license for one room per mo 000P20911I SOFTWARE LICENSE - AN SW-XIOC-S Crestron SW-XIOC-S XIO ( and management service, s room per month	NUAL FEE Cloud provisioning		4,200.00	EA	5.00	21,000.0	
Purc	chaser: Nicole Ivancic	(936) 46844	472 ADDITIONAL CHARGE:				.00	
Vendor ID: 20088722 Collegiate			Licensed:		DISCO	OUNT/TRADE-IN:		
Req No: <b>R0081385</b> Blanket Order: Employee/Employee Rela			ationship:			TOTAL	L: 58,035.00	
HUB	Status: Male Hispanic Vendor Warrant Hold process				-	cy Contracts	ind by Durchasor	
96100	04-29001-773340 \$20,235.00 04-29001-773800 \$16,800.00 04-29001-773800 \$21,000.00		any vene		rendor			