



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: **P2403022**

PO Date: **06/21/24**

Delivery Date: **07/31/24**

**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 # 208294 dated 6/14/2024 ---- 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 Crestron TS-770-B-S 7 in. Tabletop Touch Screen, Black Smooth Part# TS-770-B-S	14.00 EA	1,279.0000	17,906.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20088722 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0081470 Employee/Employee Relationship:	TOTAL: 17,906.00
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.

961004-29001-773340 \$17,906.00