



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: P2501879
PO Date: 12/16/24
Delivery Date: 01/15/25

**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#210106 dated 12/04/2024 ---- 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. ---- Stephen F. Austin State University will be closed for Christmas Holidays 12/23/24 through 01/01/25; please adjust your shipping schedule accordingly. ---- AV Integrator Services Rusk Building 000P84038A TELEVISION MONITORS	3.00 EA	799.0000	2,397.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0082955**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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.

929200-30220-773740	\$2,397.00	929200-30220-773740	\$1,598.00
929200-30220-773740	\$1,299.00	929200-30220-773340	\$798.00
929200-30220-773340	\$798.00	929200-30220-773740	\$2,598.00
929200-30220-773340	\$229.00	929200-30220-773340	\$578.00
929200-30220-773340	\$289.00	929200-30220-773300	\$869.00
929200-30220-773340	\$3,916.00	929200-30220-773340	\$49.00
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929200-30220-773300	\$627.00		
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Item	Description	Quantity	Unit Cost	Total Cost
2	Part# QB65C SAMSUNG 65INCH/3840X2160/350NIT 000P84038A TELEVISION MONITORS	1.00 EA	1,299.0000	1,299.00
3	Part# QB75C SAMSUNG 75INCH/3840X2160350NIT 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 2.00 EA	2.00 EA	399.0000	798.00
4	Part# TS325TU Chief TS325TU MEDIUM, 25" EXTENSION, SWING ARMS 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1.00 EA	1.00 EA	229.0000	229.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0082955**
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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

HUB Status: **Male Hispanic** Purchase Class: **Other State Agency Contracts**

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Item	Description	Quantity	Unit Cost	Total Cost
5	Part# LTM1U Chief LTM1U Micro-Adjust Tilt Wall Mount, Large 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1.00 EA	1.00 EA	289.0000	289.00
6	Part# XTM1U Chief XTM1U Micro-Adjust Tilt Wall Mount, X-Large 000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS)	4.00 EA	979.0000	3,916.00
7	Part# AM-3100-WF Crestron AM-3100-WF Air Media Receiver 3100 with WiFi Network Connectivity 000P84056A TELECONFERENCE SYS, AUDIO/VIDEO	4.00 EA	2,149.0000	8,596.00

Purchaser: Nicole Ivancic (936) 4684472
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 Req No: **R0082955**
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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

HUB Status: **Male Hispanic** Purchase Class: **Other State Agency Contracts**

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Item	Description	Quantity	Unit Cost	Total Cost
8	Part# PARLE VBC 2800 Biamp Parle VBC 2800 - 4K Video Conferencing Bar with dual 50 MP & 8 MP Camera, 27-Microphone Array, Analog Audio-In, ALS, & Ethernet Port 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	3.00 EA	209.0000	627.00
9	Part# DL-HD70LSIR 70M HDBT EXTENDER SET POC IR 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	3.00 EA	149.0000	447.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0082955**
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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
10	Part# PPC6ABS075GY LWC PPC6ABS075GY CAT 6A STP PATCH CMP 75' GRAY 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	3.00 EA	599.0000	1,797.00
11	Part# C2G54265 4-PORT USB 3.2 SUPERBOOSTER EXTENDER 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	3.00 EA	15.0000	45.00
12	Part# 28832 6FT USB 3.0 USB-C TO USB-A CABLE M/M - BLACK 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	3.00 EA	8.0000	24.00

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Item	Description	Quantity	Unit Cost	Total Cost
13	Part# 54174 SYSTEM CABLE - USB 3.0 A - MALE - USB 3.0 B - MALE - 6.5FEET - BLACK 000P84038A TELEVISION MONITORS	2.00 EA	799.0000	1,598.00
14	Part# QB65C SAMSUNG 65INCH/3840X2160/350NIT 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 2.00 EA Part# Chief TS325TU MEDIUM, 25" EXTENSION, SWING ARMS	2.00 EA	399.0000	798.00
15	000P84038A TELEVISION MONITORS	2.00 EA	1,299.0000	2,598.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20088722 Collegiate Licensed:	
Req No: R0082955 Employee/Employee Relationship:	

Blanket Order: HUB Status: **Male Hispanic** Purchase Class: **Other State Agency Contracts**

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Item	Description	Quantity	Unit Cost	Total Cost
16	Part# QB75C SAMSUNG 75INCH/3840X2160/350NIT 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 2.00 EA Part# XTM1U Chief XTM1U Micro-Adjust Tilt Wall Mount, X-Large		289.0000	578.00
17	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	869.0000	869.00
18	Part# DL-HD1X4-H2 LWC DL-HD1X4-H2 DIGITALINX 1:4 HDBT 18G DA 000P56082B SHELVES, STORAGE AND ACCESSORIES	1.00 EA	49.0000	49.00

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Item	Description	Quantity	Unit Cost	Total Cost
19	Part# U1V Middle Atlantic U1V 1SP VENTED UTILITY SHELF 000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS) Part# DL-HD70LSIR LWC DL-HD70LSIR 70M HDBT EXTENDER SET POC IR	1.00 EA	209.0000	209.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20088722	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0082955	Employee/Employee Relationship:	TOTAL:	27,163.00
Blanket Order:			
HUB Status: Male Hispanic	Purchase Class: Other State Agency Contracts		

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