



Stephen F. Austin State University

Procurement and Business Services
 Nacogdoches, Texas 75962-3030
 Phone (936) 468-2206 * Fax (936) 468-4282

PO Number: P2202770
PO Date: 08/04/22
Delivery Date: 08/31/22

Supplier:

The Personal Computer Store, Inc.
 Dba Avinext
 1400 University Dr E
 College Station TX 77840-2335

castillo@avinext.com

**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 #199464 dated 7/6/22 ---- TAMU Contract #C20201408 000P88043A PROJECTION SCREEN Part: 37570LS Da-Lite 37570LS CONTOUR 113D 60X96NPA MW	20.00 EA	1,379.0000	27,580.00
2	000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES Part: NP-P525WL NEC NP-P525WL WXGA LCD, Laser Light Source, 20,000 hours light source life, 5200 Lumen	20.00 EA	1,949.0000	38,980.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0075741**
 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.

920670-29001-773340	\$27,580.00	920670-29001-773340	\$2,980.00
920670-29001-773740	\$38,980.00		
920670-29001-773340	\$4,740.00		
920670-29001-773340	\$150.00		
920670-29001-773340	\$690.00		
920670-29001-773340	\$1,550.00		
920670-29001-773740	\$43,980.00		
920670-29001-773740	\$11,980.00		
920670-29001-773740	\$23,580.00		
920670-29001-773340	\$5,380.00		
920670-29001-773340	\$2,180.00		
920670-29001-773350	\$640.00		



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3	Entry Installation Projector - Lens Shift, HDBaseT Dual HDMI, VGA, MultiPresenter, USB Viewer Capability, 21.3 lbs., 5 Year Warranty (Suggested Replacement Model for the NP-P502WL-2) (Suggested replacement model for NP-P502WL-2) 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: DL-1H1A-WPKT-W LWC DL-1H1A-WPKT-W 70M HDBT HDMI EXTENDER SET	20.00 EA	237.0000	4,740.00
4	000P84076B VIDEO DATA PROJECTOR - HARDWARE FOR INSTALLATION	10.00 EA	15.0000	150.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	Part: CMS003 Chief CMS003 FIXED PIPE 3" 000P84076B VIDEO DATA PROJECTOR - HARDWARE FOR INSTALLATION	10.00 EA	69.0000	690.00
6	Part: CMS440 Chief CMS440 8" CEILING PLATE WITH ONE SLOT 000P84076B VIDEO DATA PROJECTOR - HARDWARE FOR INSTALLATION	10.00 EA	155.0000	1,550.00
7	Part: RPMAU Chief RPMAU UNIVERSAL RPMA 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	20.00 EA	2,199.0000	43,980.00

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8	Part: HD-PS402 Crestron HD-PS402 4x2 4K60 4:4:4 HDR Presentation System 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: RMC4 Crestron RMC4 4-Series Control System	20.00 EA	599.0000	11,980.00
9	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: TS770-B-S Crestron TS-770-B-S 7 in. Tabletop Touch Screen, Black Smooth	20.00 EA	1,179.0000	23,580.00
10	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	20.00 EA	269.0000	5,380.00

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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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11	Part: HD-RXC-4KZ-101 Crestron DM Lite 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: G5BLK AV 15 AMP G TYPE RACK POWER FILTER120V	20.00 EA	109.0000	2,180.00
12	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC Part: 29677 6FT HIGH SPEED HDMI CABLE WITH GRIPPING	40.00 EA	16.0000	640.00

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

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Item	Description	Quantity	Unit Cost	Total Cost
13	CONNECTORS - 4K 60HZ - 6 FOOT 4K HDMI CA 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: SW-100-08P 8-PORT GB POE+ SWITCH W/UPLINK 92W	20.00 EA	149.0000	2,980.00

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 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0075741**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 164,410.00

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