



Stephen F. Austin State University

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

PO Number: P2202847
PO Date: 08/12/22
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 #200548 dated 8/4/22 ---- TAMU Contract #C20201408 ---- Classroom Upgrades 000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES Part: NP-P525WL NEC NP-P525WL WXGA LCD, Laser Light Source, 20,000 hours light source life, 5200 Lumen 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)	5.00 EA	1,949.0000	9,745.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075849**
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.

920670-29001-773740	\$9,745.00
920670-29001-773740	\$3,999.00
920670-29001-773740	\$21,990.00
920670-29001-773340	\$5,990.00
920670-29001-773740	\$11,790.00
920670-29001-773340	\$2,790.00
920670-29001-773340	\$1,090.00
920670-29001-773350	\$680.00



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Item	Description	Quantity	Unit Cost	Total Cost
2	(Suggested replacement model for NP-P502WL-2 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: DMPS3-300-C Crestron DMPS3-300-C 3-Series DigitalMedia Presentation System 300	1.00 EA	3,999.0000	3,999.00
3	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: HD-PS402 Crestron HD-PS402 4x2 4K60 4:4:4 HDR Presentation System	10.00 EA	2,199.0000	21,990.00
4	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	10.00 EA	599.0000	5,990.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	Part: RMC4 Crestron RMC4 4-Series Control System 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: TS-770-B-S Crestron TS-770-B-S 7 in. Tabletop Touch Screen Black Smooth	10.00 EA	1,179.0000	11,790.00
6	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: HD-RXC-4KZ-101 Crestron DM Lite 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx cable	10.00 EA	279.0000	2,790.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075849**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
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
7	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: G5BLK AV 15 AMP G TYPE RACK POWER FILTER120V	10.00 EA	109.0000	1,090.00
8	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC Part: 41364 6FT FLEXIBLE HIGH SPEED HDMI CABLE WITH LOW PROFILE CONNECTORS - 4K 60HZ - 6 FO	40.00 EA	17.0000	680.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075849**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 58,074.00

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