



Stephen F. Austin State University

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

PO Number: P2202855
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 #200549 dated 8/4/22 ---- TAMU Contract #C20201408 ---- CARRI 000P84038A TELEVISION MONITORS Part: QB75B QB75B 75" 4K UHD LED 350 NIT	3.00 EA	2,299.0000	6,897.00
2	000P84038A TELEVISION MONITORS	3.00 EA	3,999.0000	11,997.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0075878**
 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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
107556-20013-773740	\$11,997.00	107556-20013-773340	\$5,211.00	107556-20013-773340	\$60.00
107556-20013-772670	\$195.00	107556-20013-773340	\$6,594.00	107556-20013-773350	\$60.00
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107556-20013-773340	\$89.00	107556-20013-773340	\$1,068.00	107556-20013-773350	\$14.00
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107556-20013-773340	\$3,316.00	107556-20013-773340	\$1,614.00	107556-20013-773350	\$5.00



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3	Part: AP9-B86-NA-1 ActivPanel 9 Premium 86" - 4 x Pens, 2 x NFC cards, VESA Mount, WIFI Module & Cable pack included. ActivInspire Professional Edition available FOC 000P93991A M & R, PRESENTATION SYSTEM EQPT	3.00 SRV	65.0000	195.00
4	Part: APL5YROSS ActivPanel Large (size 80"+) - Extension, On Site Support, 5 Years 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 3.00 EA		299.0000	897.00

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5	Part: XTM1U Chief XTM1U Micro-Adjust Tilt Wall Mount X-Large 000P88043A PROJECTION SCREEN	3.00 EA	2,699.0000	8,097.00
6	Part: DL15251LS Da-Lite DL15251LS ADV SIGHTLINE 110D MW 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1.00 EA Part: CMA472 Chief CMA472 ABOVE CEILING ENCLOSURE	1.00 EA	99.0000	99.00
7	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1.00 EA	1.00 EA	89.0000	89.00

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8	Part: CMS440 Chief CMS440 8" CEILING PLATE WITH ONE SLOT 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1.00 EA Part: CMS003 Chief CMS003 FIXED PIPE 3"		18.0000	18.00
9	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1.00 EA Part: RPMAU Chief RPMAU UNIVERSAL RPMA		159.0000	159.00
10	000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES	1.00 EA	6,199.0000	6,199.00

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Item	Description	Quantity	Unit Cost	Total Cost
11	Part: NP-PA703UL-41ZL NEC NP-PA703UL-41ZL WUXGA 1920 x 1200 7000 LMNS LCD LASER PROJECTOR W NP41Z LENS 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: TesiraFORTE AVB CI Biamp TesiraFORTE AVB CI Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, and AEC technology (all 12 inputs)	2.00 EA	2,499.0000	4,998.00
12	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	4.00 EA	829.0000	3,316.00

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13	Part: TesiraCONNECT TC-5 Biamp TesiraCONNECT TC-5 5-port expansion device 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: Parl�� TCM-1 Biamp Parl�� TCM-1 Beamtracking pendant microphone, available in black or white TCM-1 Black: black model TCM-1 White: white model	9.00 EA	1,099.0000	9,891.00
14	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: Parl�� TCM-1EX Biamp Parl�� TCM-1EX Expansion Beamtracking pendant microphone, available in black or white	9.00 EA	579.0000	5,211.00

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15	TCM-1EX Black: black model TCM-1EX White: white model 000P84056A TELECONFERENCE SYS, AUDIO/VIDEO Part: Modena Hub Biamp Modena Hub Wireless presentation hub	6.00 EA	1,099.0000	6,594.00
16	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO Part: COM520PR2 CAM520 PRO2 CONFERENCE CAMERA	2.00 EA	949.0000	1,898.00
17	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	2.00 EA	146.0000	292.00

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107556-20013-773740	\$11,997.00	107556-20013-773340	\$5,211.00	107556-20013-773340	\$60.00
107556-20013-772670	\$195.00	107556-20013-773340	\$6,594.00	107556-20013-773350	\$60.00
107556-20013-773340	\$897.00	107556-20013-773740	\$1,898.00	107556-20013-773770	\$314.00
107556-20013-773340	\$8,097.00	107556-20013-773350	\$292.00	107556-20013-773340	\$218.00
107556-20013-773340	\$99.00	107556-20013-773340	\$152.00	107556-20013-773350	\$48.00
107556-20013-773340	\$89.00	107556-20013-773340	\$1,068.00	107556-20013-773350	\$14.00
107556-20013-773340	\$18.00	107556-20013-773340	\$1,100.00	107556-20013-773350	\$352.00
107556-20013-773340	\$159.00	107556-20013-773340	\$6,597.00	107556-20013-773340	\$298.00
107556-20013-773730	\$6,199.00	107556-20013-773340	\$2,396.00	107556-20013-773340	\$1,599.00
107556-20013-773340	\$4,998.00	107556-20013-773340	\$4,716.00	107556-20013-773340	\$85.00
107556-20013-773340	\$3,316.00	107556-20013-773340	\$1,614.00	107556-20013-773350	\$5.00



Stephen F. Austin State University

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

PO Number: P2202855
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

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castillo@avinext.com

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Item	Description	Quantity	Unit Cost	Total Cost
18	Part: USB3-AMF-50PROAP 50FT PROAV/IT ACTIVE USB3.0 A M TO F PLENUM 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 2.00 EA Part: PTMLTWA01 CAMERA L-TYPE CEILING MOUNT PTZ		76.0000	152.00
19	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: SAROS ICT5T-22 Crestron SAROS ICT5T-22 Saros In-Ceiling Tile Loudspeaker	6.00 EA	178.0000	1,068.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0075878**
 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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
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107556-20013-773340	\$3,316.00	107556-20013-773340	\$1,614.00	107556-20013-773350	\$5.00



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Item	Description	Quantity	Unit Cost	Total Cost
20	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: AMP-X300 Crestron AMP-X300 X-Series Amplifier	2.00 EA	550.0000	1,100.00
21	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO Part: HD-PS402 Crestron HD-PS402 4x2 4K60 4:4:4 HDR Presentation System	3.00 EA	2,199.0000	6,597.00
22	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO	4.00 EA	599.0000	2,396.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075878**
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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
107556-20013-773740	\$11,997.00	107556-20013-773340	\$5,211.00	107556-20013-773340	\$60.00
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Item	Description	Quantity	Unit Cost	Total Cost
23	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	4.00 EA	1,179.0000	4,716.00
24	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	6.00 EA	269.0000	1,614.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075878**
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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
107556-20013-773740	\$11,997.00	107556-20013-773340	\$5,211.00	107556-20013-773340	\$60.00
107556-20013-772670	\$195.00	107556-20013-773340	\$6,594.00	107556-20013-773350	\$60.00
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Item	Description	Quantity	Unit Cost	Total Cost
25	CATx Cable 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 3.00 EA Part: CD-MX915H LWC CD-MX915H HOOD PLASTIC FOR MAXBLOX DSUB		4.0000	12.00
26	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 4.00 EA Part: CD-MX15F LWC CD-MX15F DSUB JACK HD15F-PHX IN-LINE		15.0000	60.00
27	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	3.00 EA	20.0000	60.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075878**
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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
107556-20013-773740	\$11,997.00	107556-20013-773340	\$5,211.00	107556-20013-773340	\$60.00
107556-20013-772670	\$195.00	107556-20013-773340	\$6,594.00	107556-20013-773350	\$60.00
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107556-20013-773340	\$89.00	107556-20013-773340	\$1,068.00	107556-20013-773350	\$14.00
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107556-20013-773340	\$3,316.00	107556-20013-773340	\$1,614.00	107556-20013-773350	\$5.00



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Item	Description	Quantity	Unit Cost	Total Cost
28	Part: E-DPM-HDF LWC E-DPM-HDF ADAPTER CABLE DP M TO HDMI F 000P20432A COMPUTER EXTERNAL DRIVE, ALL TYPES (JUMP/FLASH ETC	2.00 EA	157.0000	314.00
29	Part: DL-HD2USB-CAP LWC DL-HD2USB-CAP USB HDMI CAPTURE CARD 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: G5BLK	2.00 EA	109.0000	218.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0075878**
 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
30	AV 15 AMP G TYPE RACK POWER FILTER120V 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC Part: 01106 7FT CAT6 UTP 28AWG BLACK	8.00 EA	6.0000	48.00
31	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC Part: 01109 10FT CAT6 SNAGLESS UNSHIELDED (UTP) SLIM ETHERNET NETWORK PATCH CABLE - BLACK	2.00 EA	7.0000	14.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075878**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE:
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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
32	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC Part: 29677 6FT HIGH SPEED HDMI CABLE WITH GRIPPING CONNECTORS - 4K 60HZ - 6 FOOT 4K HDMI CA	22.00 EA	16.0000	352.00
33	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: SW-100-08P 8-PORT GB POE+ SWITCH W/UPLINK 92W	2.00 EA	149.0000	298.00
34	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	1.00 EA	1,599.0000	1,599.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0075878**
 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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
107556-20013-773740	\$11,997.00	107556-20013-773340	\$5,211.00	107556-20013-773340	\$60.00
107556-20013-772670	\$195.00	107556-20013-773340	\$6,594.00	107556-20013-773350	\$60.00
107556-20013-773340	\$897.00	107556-20013-773740	\$1,898.00	107556-20013-773770	\$314.00
107556-20013-773340	\$8,097.00	107556-20013-773350	\$292.00	107556-20013-773340	\$218.00
107556-20013-773340	\$99.00	107556-20013-773340	\$152.00	107556-20013-773350	\$48.00
107556-20013-773340	\$89.00	107556-20013-773340	\$1,068.00	107556-20013-773350	\$14.00
107556-20013-773340	\$18.00	107556-20013-773340	\$1,100.00	107556-20013-773350	\$352.00
107556-20013-773340	\$159.00	107556-20013-773340	\$6,597.00	107556-20013-773340	\$298.00
107556-20013-773730	\$6,199.00	107556-20013-773340	\$2,396.00	107556-20013-773340	\$1,599.00
107556-20013-773340	\$4,998.00	107556-20013-773340	\$4,716.00	107556-20013-773340	\$85.00
107556-20013-773340	\$3,316.00	107556-20013-773340	\$1,614.00	107556-20013-773350	\$5.00



Stephen F. Austin State University

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

PO Number: P2202855
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Terms: Net 30
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Item	Description	Quantity	Unit Cost	Total Cost
35	Part: ParlÃ© VBC 2500 Biamp ParlÃ© VBC 2500 Conferencing video bar [available Q2 2022] 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Part: ParlÃ© PS-12-60 Biamp ParlÃ© PS-12-60 12 V 60W optional power supply for ABC 2500, VBC 2500 [available Q2 2022]	1.00 EA	85.0000	85.00
36	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC Part: 01078	1.00 EA	5.0000	5.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075878**
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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
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107556-20013-773340	\$3,316.00	107556-20013-773340	\$1,614.00	107556-20013-773350	\$5.00



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Terms: Net 30
FOB: Destination Prepaid

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Item	Description	Quantity	Unit Cost	Total Cost
37	5FT CAT6 UTP 28AWG BLUE 000P45025A CORDS, EXTENSION Part: SUPER7B SURGE PROTECTOR POWER STRIP 120V 7 OUTLET 7FEET CORD 2160 JOULES BLACK	3.00 EA	25.0000	75.00
38	000P80380B SPEAKERS AND ACCESSORIES (SOUND) Part: 920-008219 MK850 PERFORMANCE WIRELESS COMBO	1.00 EA	89.0000	89.00
39	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	3.00 EA	2,015.0000	6,045.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0075878**
 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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
107556-20013-773740	\$11,997.00	107556-20013-773340	\$5,211.00	107556-20013-773340	\$60.00
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107556-20013-773340	\$3,316.00	107556-20013-773340	\$1,614.00	107556-20013-773350	\$5.00



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Terms: Net 30
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Item	Description	Quantity	Unit Cost	Total Cost
40	Part: TesiraFORTE AVB VT4 Biamp TesiraFORTE AVB VT4 Fixed I/O DSP with 4 analog inputs, 4 analog outputs, 8 channels configurable USB audio, 128 x 128 channels of AVB, AEC technology (all 4 inputs), 2 channel VoIP, and standard FXO telephone interface 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	1,000.00 EA	.8900	890.00
41	Part: 24-4P-P-L6SH-BLK LWC 24-4P-P-L6SH-BLK CAT6 23/4P F/UTP CMP BLACK 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	1.00 EA	149.0000	149.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0075878**
 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.

107556-20013-773740	\$6,897.00	107556-20013-773340	\$9,891.00	107556-20013-773340	\$12.00
107556-20013-773740	\$11,997.00	107556-20013-773340	\$5,211.00	107556-20013-773340	\$60.00
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107556-20013-773340	\$3,316.00	107556-20013-773340	\$1,614.00	107556-20013-773350	\$5.00



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Terms: Net 30
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Item	Description	Quantity	Unit Cost	Total Cost
42	Part: 22-1P-CMP-EZ-BLK-5 00 LWC 22-1P-CMP-EZ-BLK-500 QWIKSTRIP 22/1P AUDIO CMP BLK 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED HD-MD402 Crestron HD-MD402 4x2 4K60 4:2:0 AV Switcher	1.00 EA	1,299.0000	1,299.00
43	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC Part: RJ45-STP-L6 LWC RJ45-STP-L6 CAT6 F/UTP RJ45 INSTALL KIT	25.00 EA	5.0000	125.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0075878**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 96,227.00

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

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