



Stephen F. Austin State University

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

PO Number: P2302709
PO Date: 05/30/23
Delivery Date: 06/30/23

Supplier:

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

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

castillo@avinext.com

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
	Quote #203861 dated 05/19/2023 ---- In accordance with TAMU RFP 1615 Multi-Media Equipment, Supplies & Services opened 10/08/2019 and TAMU Contract C20201408. ---- HSTC 301			
1	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED AMP-X75 Crestron AMP-X75 X-Series Amplifier, 75 W	1.00 EA	329.0000	329.00
2	000P78583C PRESENTATION SYS EQPT	1.00 EA	1,999.0000	1,999.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0078205**
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.

130471-29001-773340	\$329.00
130471-29001-773740	\$1,999.00
130471-29001-773340	\$269.00
130471-29001-773740	\$2,204.00
130471-29001-773740	\$1,579.00
130471-29001-773740	\$2,699.00
130471-29001-773340	\$190.00
130471-29001-773740	\$6,098.00
130471-29001-773340	\$629.00



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Item	Description	Quantity	Unit Cost	Total Cost
3	HD-PS401 Crestron HD-PS401 4x1 4K60 4:4:4 HDR Presentation System	1.00 EA	269.0000	269.00
4	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED HD-RXC-4KZ-101 Crestron HD-RXC-4KZ-101 DM Lite 4K60 4:4:4 Receiver for HDMI, RS-232, and IR Signal Extension over CATx Cable	1.00 EA	2,204.0000	2,204.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	QSC CORE 8 FLEX Unified Core with 8 local audio I/O channels, 64x64 network I/O channels with 8x8 Software-based Dante license included USB AV bridging, dual LAN ports, VoIP telephony 8x8 GPIO, 8 AEC processors, Half-size 1RU. 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED I/O USB Bridge QSC I/O USB Bridge Q-SYS PoE bridging endpoint for AV-to-USB Bridging. Delivers driverless USB 2.0 connection. Includes dual LAN connections.	1.00 EA	1,579.0000	1,579.00
6	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	1.00 EA	2,699.0000	2,699.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	MXA710W-4FT Shure MXA710W-4FT LINEAR ARRAY MIC, WHITE, 4 FT 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED A710-TB Shure A710-TB TILE BRIDGE FOR 2 FT MXA710	2.00 EA	95.0000	190.00
8	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED PTZ-12X72 QSC PTZ-12x72 Q-SYS PoE camera for AV-to-USB Bridging. 12x Optical Zoom 72° horizontal field of view. For small to medium	2.00 EA	3,049.0000	6,098.00

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Req No: **R0078205**
Blanket Order: Employee/Employee Relationship:

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

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9	conference rooms. Includes Lan, 3G-SDI and HDMI; includes a PTZ-WMB1 (Wall Mount Bracket). 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED RMC4 Crestron RMC4 4-Series, Control System	1.00 EA	629.0000	629.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0078205**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 15,996.00

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

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