



Stephen F. Austin State University

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

PO Number: P2302889
PO Date: 06/28/23
Delivery Date: 07/07/23

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-Boynton 109
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: 204147 dated 06/12/2023 ---- 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. 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED CORE 8 FLEX 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.	1.00 EA	2,204.0000	2,204.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0078375**
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	\$2,204.00
130471-29001-773340	\$2,699.00
130471-29001-773300	\$190.00
130471-29001-773340	\$1,999.00
130471-29001-773340	\$1,449.00
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2	000P80339E MICROPHONES AND RELATED EQPT MXA710W-4FT Shure MXA710W-4FT LINEAR ARRAY MIC	1.00 EA	2,699.0000	2,699.00
3	000P88011D AUDIO EQPT PARTS (NOT OTHERWISE CLASS) A710-TB Shure A710-TB TILE BRIDGE FOR 2 FT MXA710	2.00 EA	95.0000	190.00
4	000P78583C PRESENTATION SYS EQPT	1.00 EA	1,999.0000	1,999.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	HD-PS401 Crestron HD-PS401 4x1 4K60 4:4:4 HDR Presentation System	1.00 EA	1,449.0000	1,449.00
6	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED TS-770-B-S Crestron TS-770-B-S 7 in. Tabletop Touch Screen, Black Smooth	1.00 EA	269.0000	269.00

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Item	Description	Quantity	Unit Cost	Total Cost
7	Receiver for HDMI®, RS-232, and IR Signal Extension over CATx Cable 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED RMC4 Crestron RMC4 4-Series, Control System	1.00 EA	599.0000	599.00
8	000P84076A VIDEO DATA PROJECTOR NP-P525WL NEC NP-P525WL WXGA 5200 LMNS LCD LASER PROJECTOR	1.00 EA	2,049.0000	2,049.00
9	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	1.00 EA	3,049.0000	3,049.00

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Item	Description	Quantity	Unit Cost	Total Cost
10	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 conference rooms. Includes Lan, 3G-SDI and HDMI; includes a PTZ-WMB1 (Wall Mount Bracket). 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED AMP-X75 Crestron AMP-X75 X-Series Amplifier, 75 W	1.00 EA	329.0000	329.00
11	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED SAROS ICT5T-22	2.00 EA	162.0000	324.00

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 Req No: **R0078375**
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DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
	Crestron SAROS ICT5T-22 Saros® In-Ceiling Tile Loudspeaker			

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722** Collegiate Licensed:
Req No: **R0078375**
Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 15,160.00

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130471-29001-773340	\$324.00