G	Stephen F. A	Austin State Unive	rsity			Page 1
뜃		Business Services	-		PO Number:	P2302889
	Nacogdoches, Te	exas 75962-3030 2206 * Fax (936) 468-4282			PO Date:	06/28/23
Suppl		2200 T ax (930) 400-4202			Delivery Date:	07/07/23
Dba 140	e Personal Computer Store a Avinext 00 University Dr E llege Station TX 77840-23			ACCEPTAI	PT OF PURCHA NCE OF DELIV PURCHASE@	
cas	tillo@avinext.com					
Ste P.C Nac	Billing Invoice to: ophen F. Austin State Univers D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable		Te Hu 21 SF	ary Reed-Boy lecom and N iman Srv/Tel 00 Raguet S A Box 6095	letworking 107 t N	
Term	s: Net 30				ER NO. MUST A	PPEAR ON ALL
FOB:					DCUMENTS AND	
tem	Des	scription		Quantity	Unit Cost	Total Cost
1	In accordance with TAMU Avinext, The Personal Con Multi-Media Equipment, Su opened 10/08/2019 and TA 000P84099A AUDIO/VIDEO EQPT - NO CORE 8 FLEX QSC CORE 8 FLEX Unifie audio I/O channels, 64x64 with 8x8 Software-based D USB AV bridging, dual LAN 8x8 GPIO, 8 AEC processo	nputer Store, Inc. applies & Services AMU Contract C20201408. T OTHERWISE CLASSIFII d Core with 8 local network I/O channels vante license included, J ports, VoIP telephony,	ED	1.00 EA	2,204.00	000 2,204.0
Purc	chaser: Nicole Ivancic	(936) 46844	72	ADDI	TIONAL CHARGE	I
Vei	ndor ID: 20088722	Collegiate Lic	censed:	DISC	COUNT/TRADE-IN	:
	Req No: R0078375	Employee/Employee Relati	onship:		TOTAL	: CONTINUED
	t Order: Status: Male Hispanic		-	er State Age	ncy Contracts	
	•	s runs nightly and terminates a			-	ied by Purchaser.
13047 13047 13047 13047 13047 13047	71-29001-773340 \$2,204.00 71-29001-773340 \$2,699.00 71-29001-773300 \$190.00 71-29001-773340 \$1,999.00 71-29001-773340 \$1,999.00 71-29001-773340 \$269.00 71-29001-773340 \$269.00 71-29001-773340 \$269.00 71-29001-773340 \$599.00 71-29001-773740 \$2,049.00 71-29001-773340 \$3,049.00))))				

Suppl The	Procurement and Nacogdoches, Te Phone (936) 468-2	206 * Fax (936) 468-4282	Ē			PO Number: PO Date: Delivery Date:	06/2	8/23
Db: 14(a Avinext 00 University Dr E llege Station TX 77840-233		со	ACCEP	TAN	T OF PURCHA CE OF DELIVE PURCHASE@	ERY D	DATE
Send E Ste P.C Nad	tillo@avinext.com Billing Invoice to: ophen F. Austin State Universi D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable		Ship to:	Mary Reed Telecom ar Human Srv 2100 Ragu SFA Box 60	nd Ne /Tel et St I 095	tworking 107 N		
Term	s: Net 30		Р	Nacogdoch		(75962 R NO. MUST AI	PPEAF	R ON ALL
FOB:	Destination Prepaid			SHIPPING	DOC	CUMENTS AND	INVO	ICES
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2	000P80339E MICROPHONES AND REL	ATED EQPT		1.00	EA	2,699.00	000	2,699.00
	MXA710W-4FT Shure MXA710W-4FT LINE	AR ARRAY MIC						
3	000P88011D AUDIO EQPT PARTS (NOT	OTHERWISE CLASS)		2.00	EA	95.00	000	190.00
	A710-TB Shure A710-TB TILE BRIDO	GE FOR 2 FT MXA710						
4	000P78583C PRESENTATION SYS EQF	Т		1.00	EA	1,999.00	000	1,999.00
Purc	chaser: Nicole Ivancic	(936) 46844	472			ONAL CHARGE:		
	ndor ID: 20088722	Collegiate Li	icensed:	1	DISCO	DUNT/TRADE-IN:		
	Req No: R0078375 t Order:	Employee/Employee Relat	tionship:			TOTAL	: C	ONTINUED
HUB	Status: Male Hispanic	Purchase	e Class:	Other State A	Ageno	cy Contracts		
	Vendor Warrant Hold process	runs nightly and terminates	any vend	ors on hold. Ve	endor	EPLS status verif	ied by	Purchaser.
13047 13047 13047 13047 13047	71-29001-773340 \$2,204.00 71-29001-773340 \$2,699.00 71-29001-773300 \$190.00 71-29001-773340 \$1,999.00 71-29001-773340 \$1,449.00 71-29001-773340 \$2,699.00 71-29001-773340 \$1,699.00 71-29001-773340 \$1,699.00 \$1,29001-773340 \$1,699.00 \$1,29001-773340 \$1,699.00							
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Db 14(Procurement and Nacogdoches, Te Phone (936) 468-2 lier: e Personal Computer Store a Avinext 20 University Dr E	2206 * Fax (936) 468-428 e, Inc.	2		PO Date: Delivery Date:	ASE ORDER AND
cas Send I Ste P.C Na	Ilege Station TX 77840-23 tillo@avinext.com Billing Invoice to: ophen F. Austin State Univers D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable		Ship to:		G PURCHASE@ oynton 109 Networking el 107 St N 5	
Term	s: Net 30		Р	URCHASE OR	DER NO. MUST A	
FOB:	Destination Prepaid			SHIPPING D	DOCUMENTS AND	
ltem	Des	scription		Quantity	Unit Cost	Total Cost
5	Presentation System 000P84099A AUDIO/VIDEO EQPT - NO TS-770-B-S Crestron TS-770-B-S 7 in. Black Smooth 000P84099A AUDIO/VIDEO EQPT - NO HD-RXC-4KZ-101 Crestron HD-RXC-4KZ-101	Tabletop Touch Screen, T OTHERWISE CLASSIF		1.00 EA	,	
Purc	chaser: Nicole Ivancic	(936) 46844	472		DITIONAL CHARGE:	
	ndor ID: 20088722	Collegiate L	icensed:	DI	SCOUNT/TRADE-IN:	
	Req No: R0078375 t Order:	Employee/Employee Rela	ationship:		TOTAL	CONTINUED
HUB	Status: Male Hispanic				ency Contracts	
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Ē	Procurement and Bu Nacogdoches, Texas Phone (936) 468-220		Sity		PO Date:	P2302889 06/28/23
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Send I Ste P.C Na	stillo@avinext.com Billing Invoice to: ephen F. Austin State University D. Box 6085 cogdoches, TX 75962-6085 TN: Accounts Payable	SI	hip to:	Mary Reed-B Telecom and Human Srv/T 2100 Raguet SFA Box 609 Nacogdoches	l Networking Fel 107 St N 95	
Term	s: Net 30		Pl		DER NO. MUST A	PPEAR ON ALL
FOB:	Destination Prepaid			SHIPPING I	DOCUMENTS AND) INVOICES
tem	Descrip	tion		Quantity	Unit Cost	Total Cost
7	Receiver for HDMI®, RS-232 Extension over CATx Cable 000P84099A AUDIO/VIDEO EQPT - NOT O	. C	ED	1.00 E	A 599.00	000 599.0
8	RMC4 Crestron RMC4 4-Seriesâ,,¢ Co 000P84076A	ontrol System			0.040.00	2010
	VIDEO DATA PROJECTOR NP-P525WL NEC NP-P525WL WXGA 5200) LMNS LCD LASER PF	ROJECT	1.00 E/ OR	A 2,049.00	000 2,049.0
9	000P84099A AUDIO/VIDEO EQPT - NOT O	THERWISE CLASSIFIE	ED	1.00 E/	A 3,049.00	000 3,049.0
Purc	chaser: Nicole Ivancic	(936) 468447			DITIONAL CHARGE	-
	ndor ID: 20088722 Req No: R0078375	Collegiate Lic		DI	SCOUNT/TRADE-IN	
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G		Stephen F	. Austin State Uni	versi	ty				Page 5
Ŀ.		- Procurement	and Business Services				PO Number:	P230	2889
		•	, Texas 75962-3030 68-2206 * Fax (936) 468-42	282			PO Date:	06/28	3/23
Suppl	ier:	1 110110 (350) 4	00-2200 Tax (930) 400-4	202			Delivery Date:	07/07	//23
Dba 140	a Avinext 00 Univer	al Computer S sity Dr E ion TX 77840			ACCE	PTAN	T OF PURCHA CE OF DELIVE PURCHASE@	ERY D	ATE
cas	tillo@avin	ext.com							
Ste P.C Nac). Box 608 cogdoches	ustin State Univ	-	Ship	to: Mary Ree Telecom Human S 2100 Rag SFA Box Nacogdoo	and Ne rv/Tel juet St I 6095	tworking 107 N		
Term FOB:	s: Net 30	tion Prepaid					R NO. MUST AI CUMENTS AND		
tem	Destina		Description		Quantit		Unit Cost		Total Cost
10	AV-to-U horizonta conferer HDMI; ir 000P840 AUDIO/ AMP-X7 Crestror 000P840 AUDIO/	Z-12x72 Q-SYS SB Bridging. 12 al field of view. ace rooms. Inclu cludes a PTZ-\ 999A /IDEO EQPT - 5 AMP-X75 X-S 999A	S PoE camera for x Optical Zoom 72° For small to medium udes Lan, 3G-SDI and WMB1 (Wall Mount Bracke NOT OTHERWISE CLASS eries Amplifier, 75 W NOT OTHERWISE CLASS	SIFIED) EA	329.00 162.00		329.0 324.0
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	Req No: R(078375	Employee/Employee R	elationsł	nip:		TOTAL	co	ONTINUED
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	Stephen F. A	ustin State Univ	versitv				Page 6
	-	Business Services	orony		PO Number:	P2302	2889
	acogdoches, Tex		00		PO Date:	06/28	/23
P Supplier:	none (936) 468-22	206 * Fax (936) 468-428	82		Delivery Date:	07/07	/23
Dba Avinext 1400 Universi	Computer Store, ty Dr E n TX 77840-233		CO	ACCEP	CEIPT OF PURCHA TANCE OF DELIV ING PURCHASE@	ERY DA	TE
castillo@avinex	t.com						
P.O. Box 6085	tin State Universit	/	Ship to:	Telecom ar Human Srv 2100 Rague SFA Box 60	et St N		
Terms: Net 30	-		I		RDER NO. MUST A		
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tem	Desc	ription		Quantity			Total Cost
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Loudspea Purchaser: Nicc Vendor ID: 200 Req No: R00 Janket Order: HUB Status: Mal	ker Ile Ivancic 88722 78375 e Hispanic Irrant Hold process r	(936) 4684 Collegiate Employee/Employee Rel	4472 Licensed: lationship: ase Class:	A I Other State A	DDITIONAL CHARGE DISCOUNT/TRADE-IN TOTAL	l: _:	.(15,160.(