



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

The Personal Computer Store Inc dba Avi
1400 University Dr E
1400 University Dr E
College Station TX 77840-2335

castillo@avinext.com

PO Number: **P2402348**

PO Date: **02/23/24**

Delivery Date: **03/08/24**

**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 - Business 477
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 #206886 dated 02/15/24 ---- In accordance with TAMU RFP 1615 Multi-Media Equipment, Supplies & Services opened 10/08/2019 and TAMU Contract C20201408. ---- TD Ticket: 22238415 ---- 000P84056A TELECONFERENCE SYS, AUDIO/VIDEO HD-PS402 Crestron HD-PS402 4x2 4K60 4:4:4 HDR Presentation System	1.00 EA	2,399.0000	2,399.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20088722 Collegiate Licensed:	
Req No: R0080584 Employee/Employee Relationship:	

Blanket Order: 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.					
961004-29001-773340	\$1,782.45	961004-29001-773340	\$497.07	961004-29001-773340	\$1,653.92
150002-21001-773340	\$616.55	150002-21001-773340	\$171.93	150002-21001-773340	\$572.08
961004-29001-773300	\$414.60	961004-29001-773740	\$1,633.86	961004-29001-773740	\$5,223.29
150002-21001-773300	\$143.40	150002-21001-773740	\$565.14	150002-21001-773740	\$1,806.71
961004-29001-773300	\$459.17	961004-29001-773740	\$4,307.91	961004-29001-773740	\$3,416.31
150002-21001-773300	\$158.83	150002-29001-773740	\$1,490.09	150002-21001-773740	\$1,181.69
961004-29001-773300	\$355.15	961004-29001-773740	\$861.88	961004-29001-773300	\$141.17
150002-21001-773300	\$122.85	150002-21001-773740	\$298.12	150002-21001-773300	\$48.83
961004-29001-773300	\$355.15	961004-29001-773340	\$1,187.31	961004-29001-773350	\$72.81
150002-21001-773300	\$122.85	150002-21001-773340	\$410.69	150002-21001-773350	\$25.19
961004-29001-773340	\$185.00	961004-29001-773340	\$378.19	961004-29001-773350	\$75.79
150002-21001-773340	\$64.00	150002-21001-773340	\$130.81	150002-21001-773350	\$26.21



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2	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) HD-RXC-4KZ-101 Crestron HD-RXC-4KZ-101 DM LiteÂ® 4K60 4:4:4 Recvr for HDMIÂ®, RS-232, and IR Signal Extension over CATx Cable	2.00 EA	279.0000	558.00
3	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) HD-DA2-4KZ-E Crestron HD-DA2-4KZ-E 1:2 HDMIÂ® Distribution Amp- lifier w/4K60 4:4:4 & HDR Support	2.00 EA	309.0000	618.00

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4	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) HD-RX-4KZ-101 Crestron HD-RX-4KZ-101 DM Lite® 4K60 4:4:4 Receiv for HDMI® Signal Extension over CATx Cable	2.00 EA	239.0000	478.00
5	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) HD-TX-4KZ-101 Crestron HD-TX-4KZ-101 DM Lite® 4K60 4:4:4 Trans- mitter for HDMI® Signal Extension over CATx Cable	2.00 EA	239.0000	478.00
6	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	1.00 EA	249.0000	249.00

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961004-29001-773340	\$185.00	961004-29001-773340	\$378.19	961004-29001-773350	\$75.79
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Item	Description	Quantity	Unit Cost	Total Cost
7	CEN-IO-COM-102 Crestron CEN-IO-COM-102 Wired Ethernet Module with 2 COM Ports 000P78583C PRESENTATION SYS EQPT	1.00 EA	669.0000	669.00
8	RMC4 Crestron RMC4 4-Series, Control System 000P78583C PRESENTATION SYS EQPT TS-1070-B-S Crestron TS-1070-B-S 10.1 in Tabletop Touch Screen	1.00 EA	2,199.0000	2,199.00

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TOTAL: CONTINUED

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Item	Description	Quantity	Unit Cost	Total Cost
9	Black Smooth 000P84038A TELEVISION MONITORS	2.00 EA	2,899.0000	5,798.00
	QB85C SAMSUNG 85INCH/3840X2160/350NIT			
10	000P84038A TELEVISION MONITORS	1.00 EA	1,160.0000	1,160.00
	QB65C SAMSUNG 65INCH/3840X2160/350NIT			
11	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 2.00 EA		799.0000	1,598.00

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12	PDRUB Chief PDRUB LARGE DUAL ARM W/ UNIVERSAL 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1.00 EA TS525TU Chief TS525TU THIN SWING ARM (LARGE)		509.0000	509.00
13	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	1.00 EA	2,226.0000	2,226.00

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14	8 AEC processors, Half-size 1RU 000P84056A TELECONFERENCE SYS, AUDIO/VIDEO	2.00 EA	3,515.0000	7,030.00
15	NC-12x80 QSC NC-12x80 12x Optical Zoom 80° Horizontal Field of View, PTZ Network Camera, PoE, with HDMI and SDI output. Includes PTZ-WMB1 wall mount bracket 000P84056A TELECONFERENCE SYS, AUDIO/VIDEO	2.00 EA	2,299.0000	4,598.00
	MXA710W-2FT Shure MXA710W-2FT LINEAR ARRAY MIC, WHITE, 2 FT			

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961004-29001-773300	\$459.17	961004-29001-773740	\$4,307.91	961004-29001-773740	\$3,416.31
150002-21001-773300	\$158.83	150002-29001-773740	\$1,490.09	150002-21001-773740	\$1,181.69
961004-29001-773300	\$355.15	961004-29001-773740	\$861.88	961004-29001-773300	\$141.17
150002-21001-773300	\$122.85	150002-21001-773740	\$298.12	150002-21001-773300	\$48.83
961004-29001-773300	\$355.15	961004-29001-773340	\$1,187.31	961004-29001-773350	\$72.81
150002-21001-773300	\$122.85	150002-21001-773340	\$410.69	150002-21001-773350	\$25.19
961004-29001-773340	\$185.00	961004-29001-773340	\$378.19	961004-29001-773350	\$75.79
150002-21001-773340	\$64.00	150002-21001-773340	\$130.81	150002-21001-773350	\$26.21

**Stephen F. Austin State University**

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030**Supplier:** Phone (936) 468-2206 * Fax (936) 468-4282The Personal Computer Store Inc dba Avi
1400 University Dr E
1400 University Dr E
College Station TX 77840-2335

castillo@avinext.com

PO Number: P2402348**PO Date: 02/23/24****Delivery Date: 03/08/24****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 - Business 477
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
16	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
17	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC 50181 3FT PREMIUM CERTIFIED HS HDMI CABLE 4K	7.00 EA	14.0000	98.00
18	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	6.00 EA	17.0000	102.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:Req No: **R0080584**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

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.

961004-29001-773340	\$1,782.45	961004-29001-773340	\$497.07	961004-29001-773340	\$1,653.92
150002-21001-773340	\$616.55	150002-21001-773340	\$171.93	150002-21001-773340	\$572.08
961004-29001-773300	\$414.60	961004-29001-773740	\$1,633.86	961004-29001-773740	\$5,223.29
150002-21001-773300	\$143.40	150002-21001-773740	\$565.14	150002-21001-773740	\$1,806.71
961004-29001-773300	\$459.17	961004-29001-773740	\$4,307.91	961004-29001-773740	\$3,416.31
150002-21001-773300	\$158.83	150002-29001-773740	\$1,490.09	150002-21001-773740	\$1,181.69
961004-29001-773300	\$355.15	961004-29001-773740	\$861.88	961004-29001-773300	\$141.17
150002-21001-773300	\$122.85	150002-21001-773740	\$298.12	150002-21001-773300	\$48.83
961004-29001-773300	\$355.15	961004-29001-773340	\$1,187.31	961004-29001-773350	\$72.81
150002-21001-773300	\$122.85	150002-21001-773340	\$410.69	150002-21001-773350	\$25.19
961004-29001-773340	\$185.00	961004-29001-773340	\$378.19	961004-29001-773350	\$75.79
150002-21001-773340	\$64.00	150002-21001-773340	\$130.81	150002-21001-773350	\$26.21



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
 Nacogdoches, Texas 75962-3030

Supplier: Phone (936) 468-2206 * Fax (936) 468-4282

The Personal Computer Store Inc dba Avi
 1400 University Dr E
 1400 University Dr E
 College Station TX 77840-2335

castillo@avinext.com

PO Number: P2402348
PO Date: 02/23/24
Delivery Date: 03/08/24

**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 - Business 477
 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
19	50182 6FT PREMIUM CERTIFIED HS HDMI CABLE 4K			
	000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS)	1.00 EA	139.0000	139.00
	G5BLK APC AV 15 AMP G TYPE RACK POWER FILTER, 120V			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0080584**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 31,096.00

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.

961004-29001-773340	\$1,782.45	961004-29001-773340	\$497.07	961004-29001-773340	\$1,653.92
150002-21001-773340	\$616.55	150002-21001-773340	\$171.93	150002-21001-773340	\$572.08
961004-29001-773300	\$414.60	961004-29001-773740	\$1,633.86	961004-29001-773740	\$5,223.29
150002-21001-773300	\$143.40	150002-21001-773740	\$565.14	150002-21001-773740	\$1,806.71
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150002-21001-773300	\$158.83	150002-29001-773740	\$1,490.09	150002-21001-773740	\$1,181.69
961004-29001-773300	\$355.15	961004-29001-773740	\$861.88	961004-29001-773300	\$141.17
150002-21001-773300	\$122.85	150002-21001-773740	\$298.12	150002-21001-773300	\$48.83
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150002-21001-773300	\$122.85	150002-21001-773340	\$410.69	150002-21001-773350	\$25.19
961004-29001-773340	\$185.00	961004-29001-773340	\$378.19	961004-29001-773350	\$75.79
150002-21001-773340	\$64.00	150002-21001-773340	\$130.81	150002-21001-773350	\$26.21