



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: **P2402356**

PO Date: **02/26/24**

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 - MATH Upgrades
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: 206732 dated 2/2/24 ---- 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. ---- JACKS TEACH AND MATH BUILDING UPGRADES ---- TD Ticket: 22253946 ---- Stephen F. Austin State University will be closed for Spring Break Holidays 03/11/24 through 03/15/24; please adjust your shipping schedule accordingly.			

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20088722 Collegiate Licensed: Req No: R0080610	
Blanket Order: Employee/Employee Relationship:	
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	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		



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: P2402356
PO Date: 02/26/24
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 - MATH Upgrades
 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	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED Elmo 1379 TT-12W STEM-CAM Visual Presenter2	2.00 EA	550.0000	1,100.00
2	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO HD-MD4X2-4KZ-E Crestron HD-MD4X2-4KZ-E 4x2 4K60 4:4:4 HDR AV Switcher	2.00 EA	999.0000	1,998.00
3	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	2.00 EA	239.0000	478.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0080610**
 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.

961004-29001-773340	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		



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: P2402356

PO Date: 02/26/24

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 - MATH Upgrades
 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
4	HD-TX-4KZ-101 Crestron HD-TX-4KZ-101 DM Lite® 4K60 4:4:4 Transmitter for HDMI® Signal Extension over CATx Cable 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	2.00 EA	239.0000	478.00
5	HD-RX-4KZ-101 Crestron HD-RX-4KZ-101 DM Lite® 4K60 4:4:4 Receiver for HDMI® Signal Extension over CATx cab 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	2.00 EA	16.0000	32.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20088722	Collegiate Licensed:	
Req No: R0080610	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	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		



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: P2402356
PO Date: 02/26/24
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 - MATH Upgrades
 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
6	E-DPM-HDM-06F LWC E-DPM-HDM-06F DISPLAYPORT-HDMI CBL 6' BLACK 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	4.00 EA	9.0000	36.00
7	COMET-H02M LWC COMET-H02M COMET 10G HDMI CBL BLK 2.0M 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	6.00 EA	11.0000	66.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0080610**
 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.

961004-29001-773340	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		



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: **P2402356**

PO Date: **02/26/24**

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 - MATH Upgrades
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
8	COMET-H03M LWC COMET-H03M COMET 10G HDMI CBL BLK 3.0M 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	2.00 EA	349.0000	698.00
9	AMP-X75 Crestron AMP-X75 X-Series Amplifier, 75 W 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED SAROS ICT5T-22 Crestron SAROS ICT5T-22 Saros® In-Ceiling Tile Loudspeaker	8.00 EA	169.0000	1,352.00
10	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	4.00 EA	550.0000	2,200.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20088722 Collegiate Licensed:	
Req No: R0080610 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	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		



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: **P2402356**

PO Date: **02/26/24**

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 - MATH Upgrades
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
11	Elmo 1379 TT-12W STEM-CAM Visual Presenter2 000P84056A TELECONFERENCE SYS, AUDIO/VIDEO	10.00 EA	2,299.0000	22,990.00
12	HD-PS402 Crestron HD-PS402 4x2 4K60 4:4:4 HDR Presentation System 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC HD-RX-4KZ-101 Crestron HD-RX-4KZ-101 DM Lite® 4K60 4:4:4 Receiver for HDMI® Signal Extension over CATx CBL	10.00 EA	239.0000	2,390.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20088722 Collegiate Licensed:	
Req No: R0080610 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	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		



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: P2402356

PO Date: 02/26/24

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 - MATH Upgrades
 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
13	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC E-DPM-HDM-06F LWC E-DPM-HDM-06F DISPLAYPORT-HDMI CBL 6' BLACK	10.00 EA	16.0000	160.00
14	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC COMET-H02M LWC COMET-H02M COMET 10G HDMI CBL BLK 2.0M	10.00 EA	9.0000	90.00
15	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	30.00 EA	11.0000	330.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0080610**
 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.

961004-29001-773340	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		



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: P2402356
PO Date: 02/26/24
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 - MATH Upgrades
 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	COMET-H03M LWC COMET-H03M COMET 10G HDMI CBL BLK 3.0M 000P56082A RACK SYS FOR RACK-MOUNT ELECTRONIC EQPT	10.00 EA	329.0000	3,290.00
17	CFR-10-16 Mid Atlantic CFR-10-16 10SP,CABINET FRAME RK 16D 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED AMP-X75 Crestron AMP-X75 X-Series Amplifier, 75 W	10.00 EA	349.0000	3,490.00
18	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	40.00 EA	169.0000	6,760.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0080610**
 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.

961004-29001-773340	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		



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: P2402356
PO Date: 02/26/24
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 - MATH Upgrades
 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
	SAROS ICT5T-22 Crestron SAROS ICT5T-22 Saros® In-Ceiling Tile Loudspeaker			

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0080610**
 Blanket Order: Employee/Employee Relationship:

ADDITIONAL CHARGE: .00
DISCOUNT/TRADE-IN: .00
TOTAL: 47,938.00

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	\$1,100.00	961004-29001-773350	\$160.00
961004-29001-773340	\$1,998.00	961004-29001-773350	\$90.00
961004-29001-773300	\$478.00	961004-29001-773350	\$330.00
961004-29001-773340	\$478.00	961004-29001-773340	\$3,290.00
961004-29001-773340	\$32.00	961004-29001-773340	\$3,490.00
961004-29001-773350	\$36.00	961004-29001-773340	\$6,760.00
961004-29001-773350	\$66.00		
961004-29001-773300	\$698.00		
961004-29001-773340	\$1,352.00		
961004-29001-773340	\$2,200.00		
961004-29001-773340	\$22,990.00		
961004-29001-773350	\$2,390.00		