



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: **P2402603**

PO Date: **04/12/24**

Delivery Date: **04/30/24**

**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 - CS Supplies
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 #207340 dated 4/3/24 ---- 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. ---- TD Ticket: 22462862 000P84055A SWITCHERS, AUDIO AND VIDEO HD-MD4X2-4KZ-E Crestron HD-MD4X2-4KZ-E 4x2 4K60 4:4:4 HDR AV Switcher	2.00 EA	1,029.0000	2,058.00

Purchaser: Nicole Ivancic (936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20088722** Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0080868** 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	\$2,058.00
961004-29001-773280	\$27.00
961004-29001-773350	\$645.00
961004-29001-773350	\$228.00
961004-29001-773740	\$17,990.00
961004-29001-773350	\$299.00
961004-29001-773000	\$48.00
961004-29001-773340	\$250.00
961004-29001-773350	\$470.00

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Item	Description	Quantity	Unit Cost	Total Cost
2	000P32070A SCREWS HP Middle Atlantic HP 100PC 10-32 RACK SCREWS W	1.00 EA	27.0000	27.00
3	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC 41191 25FT PRO SERIES HDMI® CABLE -PLENUM CMP-RATED	5.00 EA	129.0000	645.00
4	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	1.00 EA	228.0000	228.00

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Item	Description	Quantity	Unit Cost	Total Cost
5	USB32-AC-25PROPAF 25FT AOC ACTIVE EXT PLENUM CABL PRO AV/IT USB 10G 3.2 GEN2 A-C MALE	10.00 EA	1,799.0000	17,990.00
6	000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES 1376 Elmo 1376 PX-10E DOCUMENT CAMERA2	1.00 EA	299.0000	299.00
	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC			
	CRESNET-P-BK-SP500 Crestron CRESNET-P-BK-SP500 Cresnet			

Purchaser: Nicole Ivancic

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Item	Description	Quantity	Unit Cost	Total Cost
7	Control Cable, Plenum-Rated, Black, 500 ft (152 m) spool 000P80109A SIGN BLANKS	2.00 EA	24.0000	48.00
8	MPB3/MPC3-BTN10-B BLANK Crestron MPB3/MPC3-BTN10-B BLANK Backlit Engravable Button Labels for MPC3-302, Black, Set of 10, engraving not included 000P84076B VIDEO DATA PROJECTOR - HARDWARE FOR INSTALLATION RJ45-STP-L6	2.00 EA	125.0000	250.00

Purchaser: Nicole Ivancic (936) 4684472
 Vendor ID: **20088722** Collegiate Licensed:
 Req No: **R0080868**
 Blanket Order: Employee/Employee Relationship:

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

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9	LWC RJ45-STP-L6 CAT6 F/UTP RJ45 INSTALL KIT - 25x 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC USB3-AMF-25PROAP 25FT PROAV/IT ACTIVE USB3.0 A M TO F PLENUM	4.00 EA	117.5000	470.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: .00
Vendor ID: 20088722 Collegiate Licensed:	DISCOUNT/TRADE-IN: .00
Req No: R0080868 Employee/Employee Relationship:	TOTAL: 22,015.00
Blanket Order:	

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