



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 Avinext
1400 University Dr E
College Station TX 77840-2335

castillo@avinext.com

Page 1

PO Number: **P2502935**

PO Date: **07/25/25**

Delivery Date: **08/31/25**

**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
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
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Item	Description	Quantity	Unit Cost	Total Cost
1	Quote# 212289 dated 07/14/2025 ---- In accordance with TAMU RFQ01 FPC-23-153 Avinext, The Personal Computer Store, Inc. AV Integrator Services opened 07/28/2023 and TAMU Contract C2024-12783 000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES Part# PT-VMZ51SU7 PANASONIC 5200LM WUXGA, LCD LASER, 4K SIGNAL INPUT, NO DIGITAL LINK ---- Included at no cost: PT-SVCEXTWAR5YLB	4.00 EA	2,499.0000	9,996.00

Purchaser: Nicole Ivancic

(936) 4684472

ADDITIONAL CHARGE:

Vendor ID: **20088722**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0084302**

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.

961005-29001-773740	\$9,996.00	961005-29001-773300	\$112.00
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	PROJ PREMIUM 5YR SERVICE SUPPORT (3-5.5) EXTENDS TERMS OF STANDARD WARRANTY TO F (Qty: 4)			
2	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) Part# CD-MX9M BTX CD-MX9M MaxBlox DB9(m) to Terminal Block	4.00 EA	14.4000	57.60
3	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) Part# CD-MX915H	4.00 EA	2.8400	11.36

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Item	Description	Quantity	Unit Cost	Total Cost
4	BTX CD-MX915H Maxblox Hood for CD-MX Connectors 000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS) Part# AT-OME-SW21-TX ATLONA HDBaseT Transmitter with USB-C and HDMI Inputs plus USB Hub	4.00 EA	939.0000	3,756.00
5	000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS) Part# AT-OME-RX11 ATLONA OMEGA 4K/UHD HDMI OVER HDBASET	4.00 EA	529.0000	2,116.00

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Item	Description	Quantity	Unit Cost	Total Cost
6	RECEIVER WITH CONTROL AUDIO OUTPUT & POE 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 4.00 EA Part# RPMAU Chief RPMAU UNIVERSAL RPMA		169.0000	676.00
7	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 4.00 EA Part# CMS003 Chief CMS003 FIXED PIPE 3"		19.0000	76.00
8	000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	4.00 EA	32.0000	128.00

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Item	Description	Quantity	Unit Cost	Total Cost
9	Part# USB10G-CC-6PROBLK Comprehensive USB10G-CC-6PROBLK Pro AV/IT Integrator Series Certified Ultra-Flexible, 10G USB-C to Male 4K AV and Data Cable, 6' Black 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	4.00 EA	5.6300	22.52
10	Part# E-USB3AB-06 LWC E-USB3AB-06 MOLDED AM-BM 6' BLACK 000P20413A CABLE - COMPUTER, PRINTER, USB, ETC	8.00 EA	22.0000	176.00

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Item	Description	Quantity	Unit Cost	Total Cost
11	ZG-H01M LWC ZG-H01M ZERO-G 1G FLEX HDMI BLK 1.0M 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 4.00 EA Part# 41075-DBE AUDIO VIDEO PASSTHROUGH DECORA INSERT BLACK BRUSH		5.5000	22.00
12	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 4.00 EA Part# CFG1WH RECTANGULAR FACEPL ONE MINI COM WHT		4.5000	18.00
13	000P20767A COMPUTER SURGE PROTECTORS	4.00 EA	28.0000	112.00

Purchaser: Nicole Ivancic

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Item	Description	Quantity	Unit Cost	Total Cost
14	Part# SUPER7B EATON TRIPP LITE SERIES PROTECT IT 7-OUTLET SURGE PROTECTOR, 7 FT. CORD WITH RIG 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) Part# 31090 Velcro 1/2" Black ONE-WRAP 25 yard roll	1.00 EA	19.0000	19.00

Purchaser: Nicole Ivancic

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ADDITIONAL CHARGE:

.00

Vendor ID: **20088722**

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Req No: **R0084302**

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17,186.48

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