Stephen F. Austin State University
Member of The University of Texas System
Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2503027**
PO Date:	**08/13/25**
Delivery Date:	**08/31/25**

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

Supplier:

The Personal Computer Store Inc
Dba Avinext
1400 University Dr E
College Station TX 77840-2335

castillo@avinext.com

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 Prepay & Add (QTD)

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Item	Description	Quantity	Unit Cost	Total Cost
	Quote #212674 dated 07/25/2025 ---- 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			
1	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC Part# CD-MX915H MaxBlox Hood for CD-MX Connectors	4.00 EA	2.8400	11.36
2	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC Part# CD-MX9M	4.00 EA	14.4000	57.60

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20088722**
Req No: **R0084416**
Blanket Order:
HUB Status: **Male Hispanic**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Other State Agency Contracts**

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

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930700-30220-773340	$11.36	930700-30220-773350	$310.00	930700-30220-773340	$4,099.00
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	BTX MaxBlox DB9(m) to Terminal Block			
3	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC Part# SLBU Chief SLBU UNIVERSAL SUSP. BRACKET	4.00 EA	159.0000	636.00
4	000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS) Part# SL151 Chief SL151 SMART LIFT, 24x24, 8.5" TRAVEL, 120V	2.00 EA	3,499.0000	6,998.00
5	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	480.0000	480.00

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Item	Description	Quantity	Unit Cost	Total Cost
6	Part# AM-TX3-100 Crestron AirMedia Series 3 Connect Adaptor 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	990.0000	990.00
7	Part# AM-3100-WF Crestron AirMedia Receiver 3100 with WiFi Network Connectivity 000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS)	1.00 EA	2,186.8000	2,186.80

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Item	Description	Quantity	Unit Cost	Total Cost
	Part# CP4N Crestron 4-series Control System			
8	000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS) Part# DM-NVX-360 Crestron DM NVX 4K60 4:4:4 HDR Network AV Encoder/Decoder	6.00 EA	1,424.0000	8,544.00
9	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC Part# DM-NVX-E20-2G-B-T Crestron DM NVX 4K60 4:2:0 Network AV Encoder, Wall Plate, Black	2.00 EA	750.0000	1,500.00

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Item	Description	Quantity	Unit Cost	Total Cost
10	000P88011B VISUAL EQPT (NOT OTHERWISE CLASS) Part# TSW-1070-B-S Crestron 10.1 in. Wall Mount Touch Screen, Black Smooth	1.00 EA	1,907.0000	1,907.00
11	000P88043A PROJECTION SCREEN Part# 34520LS Da-Lite 34520LS ADVANTAGE 130D 69X110NPA MW	4.00 EA	2,799.0000	11,196.00
12	000P28008A WIRE AND CABLE	1,500.00 EA	.3700	555.00

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	Part# 16-2C-P-BLK LWC COMMERCIAL 16/2 CMP BLACK			
13	000P28008A WIRE AND CABLE	1,000.00 EA	.3100	310.00
	Part# 22-1P-CMP-EZ-BLK LWC QWIKSTRIP 22/1P AUDIO CMP BLACK			
14	000P28008A WIRE AND CABLE	2,000.00 EA	.5200	1,040.00
	Part# 24-4P-P-L6-EN-BLK			

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	LWC CAT6 550 23/4P UTP CMP BLACK			
15	000P28008A WIRE AND CABLE	1.00 EA	45.0000	45.00
	Part# ZG-H03M LWC ZERO-G 18G FLEX HDMI BLK 3.0M			
16	000P28008A WIRE AND CABLE	1.00 EA	35.0000	35.00
	Part# ZG-H02M LWC ZERO-G 18G FLEX HDMI BLK 2.0M			
17	000P28008A WIRE AND CABLE	5.00 EA	25.0000	125.00

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930700-30220-773340	$57.60	930700-30220-773350	$1,040.00	930700-30220-773340	$1,669.00
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930700-30220-773340	$6,998.00	930700-30220-773350	$35.00	930700-30220-773340	$13,475.00
930700-30220-773300	$480.00	930700-30220-773350	$125.00	930700-30220-773340	$3,496.00
930700-30220-773300	$990.00	930700-30220-773350	$15.00	930700-30220-773300	$2,198.00
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930700-30220-773350	$555.00	930700-30220-773740	$14,396.00	930700-30220-773340	$258.00

Stephen F. Austin State University

Member of The University of Texas System

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Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

PO Number:	**P2503027**
PO Date:	**08/13/25**
Delivery Date:	**08/31/25**

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Terms: Net 30

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Item	Description	Quantity	Unit Cost	Total Cost
	Part# ZG-H01M LWC ZERO-G 18G FLEX HDMI BLK 1.0M			
18	000P28008A WIRE AND CABLE	1.00 EA	15.0000	15.00
	Part# E-DPM-HDF LWC ADAPTER CABLE DP M TO HDMI F			
19	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	235.0000	235.00
	Part# DL-AR2804 LWC DIGITALINX SECURE ADAPTER RING			

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20088722**
Req No: **R0084416**
Blanket Order:

Collegiate Licensed:
Employee/Employee Relationship:

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

HUB Status: **Male Hispanic**
Purchase Class: **Other State Agency Contracts**

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Item	Description	Quantity	Unit Cost	Total Cost
20	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) Part# RLNK-915R Middle Atlantic 15A, 9 OUT, IP CTRL POWER	2.00 EA	469.0000	938.00
21	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) Part# RLNK-215 Middle Atlantic 15A, 2 OUT, IP CTRL POWER	4.00 EA	299.0000	1,196.00
22	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC	1.00 EA	199.9800	199.98

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20088722**
Req No: **R0084416**
Blanket Order:
HUB Status: **Male Hispanic**

Collegiate Licensed:
Employee/Employee Relationship:
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Item	Description	Quantity	Unit Cost	Total Cost
	Part# U1V-4 Middle Atlantic VENTED SHELF, 4PK			
23	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) Part# GSM4248PX-100NAS AV LINE M4250-40G8XF-POE+ 960W AND 8XSFP+ MANAGED SWITCH	1.00 EA	2,799.0000	2,799.00
24	000P20775A PROJECTOR, COMPUTER PROJECTION DEVICES Part# PT-VMZ72U7 7,300 LM WUXGA LASER LCD PROJECTOR / DIGITAL LINK/ 4K SIGNAL INPUT, WHITE CABIN	4.00 EA	3,599.0000	14,396.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20088722**
Req No: **R0084416**
Blanket Order:
HUB Status: **Male Hispanic**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Other State Agency Contracts**

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Included at no cost: PT-SVCEXTWAR5YLB- PROJ PREMIUM 5YR SERVICE SUPPORT (3-5.5) EXTENDS TERMS OF STANDARD WARRANTY TO F			
25	000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS) Part# CORE 24f QCS CORE 24f Q-SYS Core Processor with 24 local audio I/O channels	1.00 EA	4,099.0000	4,099.00
26	000P88011C AUDIO VISUAL EQPT (NOT OTHERWISE CLASS)	1.00 EA	1,669.0000	1,669.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20088722**
Req No: **R0084416**
Blanket Order:
HUB Status: **Male Hispanic**

Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Other State Agency Contracts**

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Item	Description	Quantity	Unit Cost	Total Cost
	Part# I/O USB Bridge QSC I/O USB Bridge Q-SYS PoE bridging endpoint for AV-to-USB			
27	000P84056A TELECONFERENCE SYS, AUDIO/VIDEO	2.00 EA	3,759.0000	7,518.00
	Part# NC-12x80 QSC 12x Optical Zoom 80, PTZ Network Camera			
28	000P80380B SPEAKERS AND ACCESSORIES (SOUND)	25.00 EA	539.0000	13,475.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20088722**
Req No: **R0084416**
Blanket Order:
HUB Status: **Male Hispanic**

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Item	Description	Quantity	Unit Cost	Total Cost
	Part# AD-C8T-ZB-WH QSC Two-way, blind mount ceiling speakers			
29	000P80380B SPEAKERS AND ACCESSORIES (SOUND) Part#AD-C8T-SWZB-WH QSC In-Ceiling subwoofer, blind mount ceiling speakers	8.00 EA	437.0000	3,496.00
30	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) Part# unD61O-BT	2.00 EA	1,099.0000	2,198.00

Purchaser: Nicole Ivancic (936) 4684472

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Req No: **R0084416**
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castillo@avinext.com

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 Prepay & Add (QTD)**

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	QSC 4x2 Channel 2 Gang US Wall Plate w/ Bluetooth			
31	000P80345A MUSIC SYS AMPLIFIERS AND PREAMPLIFIERS Part# CX-Q 4K4 QSC 4-Channel Network Amplifier	1.00 EA	3,245.0000	3,245.00
32	000P88011A AUDIO EQPT (NOT OTHERWISE CLASS) Part# MXA920W-S Shure Ceiling Array Microphone	4.00 EA	3,785.0000	15,140.00
33	000P88011A AUDIO EQPT (NOT OTHERWISE CLASS)	2.00 EA	5,699.0000	11,398.00

Purchaser: Nicole Ivancic (936) 4684472
Vendor ID: **20088722**
Req No: **R0084416**
Blanket Order:
HUB Status: **Male Hispanic**
Collegiate Licensed:
Employee/Employee Relationship:
Purchase Class: **Other State Agency Contracts**

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

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

930700-30220-773340	$11.36	930700-30220-773350	$310.00	930700-30220-773340	$4,099.00
930700-30220-773340	$57.60	930700-30220-773350	$1,040.00	930700-30220-773340	$1,669.00
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930700-30220-773340	$6,998.00	930700-30220-773350	$35.00	930700-30220-773340	$13,475.00
930700-30220-773300	$480.00	930700-30220-773350	$125.00	930700-30220-773340	$3,496.00
930700-30220-773300	$990.00	930700-30220-773350	$15.00	930700-30220-773300	$2,198.00
930700-30220-773340	$2,186.80	930700-30220-773300	$235.00	930700-30220-773740	$3,245.00
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930700-30220-773340	$11,196.00	930700-30220-773300	$2,799.00	930700-30220-773340	$998.00
930700-30220-773350	$555.00	930700-30220-773740	$14,396.00	930700-30220-773340	$258.00

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PO Number:	**P2503027**
PO Date:	**08/13/25**
Delivery Date:	**08/31/25**

Supplier:

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Item	Description	Quantity	Unit Cost	Total Cost
34	Part# ULXD4Q=H50 Shure Quad Digital Wireless Receiver with internal power supply 000P88011A AUDIO EQPT (NOT OTHERWISE CLASS)	6.00 EA	629.0000	3,774.00
35	Part# ULXD2/B58=H50 Shure Handheld Transmitter with Beta Microphone 000P88011A AUDIO EQPT (NOT OTHERWISE CLASS)	2.00 EA	499.0000	998.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Part# WLXD1=H50 Shure Digital Wireless Bodypack Transmitter with Mini 4-pin connector			
36	000P88011A AUDIO EQPT (NOT OTHERWISE CLASS) Shure LAVALIER MICROPHONE CARDIOD, BLACK	2.00 EA	129.0000	258.00
37	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC Part# HDWRACKMED Misc. Rack Hardware	1.00 EA	175.0000	175.00
38	000P96286A FREIGHT, QUOTED	1.00 FRT	2,360.0000	2,360.00

Purchaser: Nicole Ivancic (936) 4684472

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Item	Description	Quantity	Unit Cost	Total Cost
	Freight			
39	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC Part# HDWMOUNT Mounting Hardware	1.00 EA	1,725.2600	1,725.26
40	000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# SER10016 Avinext Travel Expenses	1.00 EA	2,000.0000	2,000.00
41	000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# SER100014	30.00 EA	125.0000	3,750.00

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Item	Description	Quantity	Unit Cost	Total Cost
	Avinext Project Manager			
42	000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# SER10007 Avinext A/V Technician	200.00 EA	95.0000	19,000.00
43	000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# SER100080 Avinext Lead A/V Programmer	24.00 EA	160.0000	3,840.00
44	000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# SER100085	16.00 EA	105.0000	1,680.00

Purchaser: Nicole Ivancic (936) 4684472

Vendor ID: **20088722**
Req No: **R0084416**
Blanket Order:

Collegiate Licensed:

Employee/Employee Relationship:

ADDITIONAL CHARGE:

DISCOUNT/TRADE-IN:

TOTAL: **CONTINUED**

HUB Status: **Male Hispanic**

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Item	Description	Quantity	Unit Cost	Total Cost
	Avinext A/V Programmer			
45	000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# SER10009 Avinext Lead A/V Designer	16.00 EA	160.0000	2,560.00
46	000P96196A SERVICES NOT OTHERWISE CLASSIFIED Part# SER500511 Avinext CAD Drafter	16.00 EA	80.0000	1,280.00

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ADDITIONAL CHARGE:	**.00**
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TOTAL:	**162,034.00**

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