**ITEM DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
---|---|---|---|---
USER REF: 250000-1639  ** NAICS CODE 334310  ** SIZE STANDARD: 750 EMPLOYEES  **  TAMU MULTI-MEDIA CONTRACT # C5535732 **  AVINEXT QUOTE # 181914  PROJECTOR & SCREEN UPGRADE PHASE 2  SEE ATTACHED SPECIFICATIONS ON QUOTE # 181914  1 | 1 | EA | 75,190.860 | 75,190.86

**TOTAL** 75,190.86

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
TAMU ENGINEERING EXTENSION SERVICE
Phone: 979-445-4570
INVOICE TO:

TX A&M ENGINEERING EXTENSION SERVICE
TEEX FINANCIAL SERVICES-RM2022
PO BOX 40006
COLLEGE STATION TX 77842-4006

SHIP TO:

TX A&M ENGINEERING EXTENSION SERVICE
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
1 | DOCUMENT DATE: 11/26/2018 | | | | |
2 | DEPT. CONTACT: MAMIE BREWER | | | | |
3 | PHONE NO.: 979-862-2655 | | | | |
4 | SOLE SOURCE REASON: EQUIPMENT LISTED IS THE ATTACHED QUOTE IS NOT EXCLUSIVE TO ANY ONE COMPANY. | | | | |
5 | PCC CD: | | | | |
6 | TYPE FUND: L TYPE ORDER: HIED | | | | |
7 | AGC | | | | |

FOB: DESTINATION FRT INCLUDED

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PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED TO SHIPPING, PAYMENT WILL BE DELAYED.

ITEM DESCRIPT ION QUANTITY U OM UNIT PRICE EXTENDED PRICE

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This Order is not valid unless signed by the Purchasing Agent.

Terms: N 30

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-445-4370