**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
Order Date: 11/26/2018  
Page: 01

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>USER REF: 250000-1640</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>**</td>
<td>** NAICS CODE 334310 **</td>
<td>** SIZE STANDARD: 750 EMPLOYEES **</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TAMU MULTI-MEDIA CONTRACT # C5535732 AND AVINEXT QUOTE # 181321</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VENDOR CONTACT:</td>
<td>NAME: ROBERT ABT</td>
<td>PHONE: 979-846-9727 EXT. 205</td>
<td>EMAIL: <a href="mailto:ABT@AVINEXT.COM">ABT@AVINEXT.COM</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEPARTMENT CONTACT:</td>
<td>NAME: MAMIE BREWER</td>
<td>PHONE: 979-862-2655</td>
<td>E-MAIL: <a href="mailto:MAMIE.BREWER@TEEX.TAMU.EDU">MAMIE.BREWER@TEEX.TAMU.EDU</a></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 82&quot; LCD in Rooms 101A and 120A. Phase 1</td>
<td>1</td>
<td>LOT</td>
<td>23,521.260</td>
<td>23,521.26</td>
<td></td>
</tr>
<tr>
<td>See attached specifications on quote # 181321</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**AGC**

FOB: DESTINATION FRT INCLUDED

Terms: N 30

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.
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
1550 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

THE PERSONAL COMPUTER STORE INC DBA AVINEXT
1400 UNIVERSITY DR EAST
COLLEGE STATION, TX 77840

HSP - M - S

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
CC FY ACCOUNT NO. DEPT. | --- | 59 2019 250000-01640- | 23,521.26

DOCUMENT DATE: 11/26/2018

DEPT CONTACT: MAMIE BREWER
PHONE #: 979-862-2655

SOLE SOURCE REASON:
EQUIPMENT LISTED IS THE ATTACHED QUOTE IS NOT EXCLUSIVE TO ANY ONE COMPANY.

PCC CD:

TYPE FUND: L TYPE ORDER: HI ED

AGC

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: N 30

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

TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-445-4570