



## Sales Tax Exemption

Texas A&M University - Kingsville is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M University - Kingsville.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Apr 6, 2021</b>	<b>AB0609480</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
<b>Customer Contact:</b>		
Name:	Mohammed Salawu	
Email:	MOHAMMED.SALAWU@TAMUK.EDU	
Phone:		

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University-Kingsville Procurement Services Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	DATA PROJECTIONS INC	<b>Delivery Address</b>	
Address	3700 W SAM HOUSTON PKWY SOUTH SUITE 525 HOUSTON, TX 77042 US	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 713-781-1999	Attn:	Mohammed Salawu
Fax	+1 713-781-3338	Engineering & Campus Planning	
FOB / FREIGHT	Destination	Support Services Bldg	
Pre-Pay & Add	No	Room	105
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	TAMUS Shared Contract C20201410	1255 Retama Dr	
Contract Number - Line	<i>no value</i>	Kingsville, TX 78363	
Quote number	Quote 008773 V1 (Chris Mitchell)	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

DPS - TAMUK - 202...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not

otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access. (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

655 COVID-19 Delivery Clause

Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 28	Panasonic Laser Projections	PT-RZ570WU7	EA	2,795.00 USD	1 EA	2,795.00 USD
2 of 28	Planar Helium 24" Projected Captive Multi-Touch Edge Lit LED LCD	997-7052-00	EA	345.00 USD	1 EA	345.00 USD
3 of 28	Crestron 3 Series 4k Digital Media Presentation System	DMPS3-4K-100-C	EA	2,120.00 USD	1 EA	2,120.00 USD
4 of 28	Liberty AV DA HDMI 1:2 4K 18G HDCP 2.2	HD12S	EA	85.00 USD	1 EA	85.00 USD
5 of 28	AVerVision M17-13M	VISM1713M	EA	499.00 USD	1 EA	499.00 USD
6 of 28	Crestron Single Channel Modular Power Amplifier	AMP-150-70	EA	265.00 USD	1 EA	265.00 USD
7 of 28	Crestron 3 Series Media Presentation Controller	MPC3-302-B	EA	580.00 USD	1 EA	580.00 USD
8 of 28	Crestron Backlit Engravable Button Labels	MPB3MPC3-BTN10-B ENGRAVED	EA	16.00 USD	1 EA	16.00 USD
9 of 28	Tripp Lite Gigabit Midspan PoE Injector	NPOE-30W-1G	EA	37.50 USD	1 EA	37.50 USD
10 of 28	Spectrum Industries Media Manager Elite Lectern	55153CHCHBS200000CD4000	EA	3,350.00 USD	1 EA	3,350.00 USD
11 of 28	Chief RPA324 INCL SLB BLK	RPA324	EA	141.50 USD	1 EA	141.50 USD

12 of 28	Liberty 2 Gang Wall Plate	DATA PR-WQ579350	EA	49.00 USD	1 EA	49.00 USD
13 of 28	Crestron Tabletop Kit	TTK-MP/MPC/IPAC-B-T	EA	60.00 USD	1 EA	60.00 USD
14 of 28	Crestron Flip Top Basic	FT-600-B	EA	300.00 USD	1 EA	300.00 USD
15 of 28	Crestron Flip Top AC Power Outlet Module	FTA-PWR-102	EA	96.00 USD	1 EA	96.00 USD
16 of 28	Middle Atlantic 9OUT15ARCKMNT POWER CEN	PD-915R	EA	102.50 USD	1 EA	102.50 USD
17 of 28	Liberty 6.56' Commercial High Retention High Speed HDMI Cables w/ethernet	E2-HDSEM-M-02	EA	12.50 USD	4 EA	50.00 USD
18 of 28	Liberty 13.12' Commercial Grade High Retention High Speed HDMI Cables w/ethernet	E2-HDSEM-M-04	EA	23.00 USD	2 EA	46.00 USD
19 of 28	Liberty 12' Micro VGA Cable Solutions w/out ferrites	E-MVAM-M-12	EA	23.00 USD	1 EA	23.00 USD
20 of 28	Installation Labor	n/a	EA	2,250.00 USD	1 EA	2,250.00 USD
21 of 28	Commission Labor	n/a	EA	125.00 USD	1 EA	125.00 USD
22 of 28	Project Management	n/a	EA	412.50 USD	1 EA	412.50 USD
23 of 28	Design/Engineering	n/a	EA	390.00 USD	1 EA	390.00 USD
24 of 28	Programming Labor	n/a	EA	175.00 USD	1 EA	175.00 USD
25 of 28	Travel	n/a	EA	750.00 USD	1 EA	750.00 USD
26 of 28	Miscellaneous Materials	n/a	EA	657.60 USD	1 EA	657.60 USD

27 of 28	Service and Maintenance	n/a	EA	876.84 USD	1 EA	876.84 USD
28 of 28	Shipping	n/a	EA	383.60 USD	1 EA	383.60 USD
<b>Total</b>						<b>16,981.04 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>