



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.
Apr 7, 2021	AB0609825	0
Contact instructions for questions regarding this Purchase Order:		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
Customer Contact:		
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	Delivery Address	
Address	3700 W SAM HOUSTON PKWY SOUTH SUITE 525 HOUSTON, Texas 77042 United States	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 008801 V1 (Chris Mitchell)	United States	
		Delivery Information	
		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: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	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 21	Crestron 3 Series 4k Digital Media Presentation System 350	DMPS3-4K-350-C	EA	5,450.00 USD	1 EA	5,450.00 USD
2 of 21	Crestron Digital Media HDR Receiver and Room Controller w/Scaler	DM-RMC-4KZ-SCALER-C	EA	995.00 USD	1 EA	995.00 USD
3 of 21	Liberty AV DA HDMI 1:2 4K 18G HDCP 2.2	HD12S	EA	85.00 USD	1 EA	85.00 USD
4 of 21	Vaddio PrimeSHOT 20 HDMI Sys	999-30420-300	EA	1,855.00 USD	2 EA	3,710.00 USD
5 of 21	Logitech Screen Share	939-001553	EA	355.00 USD	1 EA	355.00 USD
6 of 21	Biamp Fix I/O DSP	TesiraFORTEVT	EA	2,125.00 USD	1 EA	2,125.00 USD
7 of 21	Harman Professional Boundary Microphone	PCC160	EA	285.00 USD	1 EA	285.00 USD
8 of 21	Crestron 7" Tabletop Touch Screen	TS-770-B-S	EA	1,095.00 USD	1 EA	1,095.00 USD
9 of 21	Crestron 5 Port PoE Swtich	CEN-SW-POE-5	EA	215.00 USD	1 EA	215.00 USD
10 of 21	Liberty 3 Gang Wall Plate	DATAPR-WQ597786	EA	89.50 USD	1 EA	89.50 USD
11 of 21	Liberty 6.56' Commercial Grade High Retention High Speed HDMI Cables w/ethernet	E2-HDSEM-M-02	EA	12.50 USD	6 EA	75.00 USD

12 of 21	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
13 of 21	Installation Labor	n/a	EA	3,975.00 USD	1 EA	3,975.00 USD
14 of 21	Commission Labor	n/a	EA	125.00 USD	1 EA	125.00 USD
15 of 21	Project Management	n/a	EA	906.25 USD	1 EA	906.25 USD
16 of 21	Design/Engineering	n/a	EA	787.50 USD	1 EA	787.50 USD
17 of 21	Programming Labor	n/a	EA	700.00 USD	1 EA	700.00 USD
18 of 21	Travel	n/a	EA	1,375.00 USD	1 EA	1,375.00 USD
19 of 21	Miscellaneous Materials	n/a	EA	1,423.50 USD	1 EA	1,423.50 USD
20 of 21	Service and Maintenance	n/a	EA	1,336.35 USD	1 EA	1,336.35 USD
21 of 21	Shipping	n/a	EA	581.00 USD	1 EA	581.00 USD
Total					25,735.10 USD	

Billing Information	Billing Address
<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&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>