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# **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	AB0609854	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:**

Phone:

Buyer	Buyer Email	Buyer Phone Number
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
<b>Customer Contact:</b>		
Name:	Mohammed Salawu	
Email: MOHAMMED.SALAWU@TAMUK.EDU		J@TAMUK.EDU

## 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.

Sup	plier Information	Delivery Information  Delivery Address			
Supplier Name	DATA PROJECTIONS INC				
Address	3700 W SAM HOUSTON PKWY SOUTH	TAMUS Member:	17-Texas A&M University - Kingsville (17)		
	SUITE 525	Attn:	Mohammed Salawu		
	HOUSTON, Texas 77042 United States	Engineering & Campus Plannin	ng		
Phone	+1 713-781-1999	Support Services Bldg			
Fax	+1 713-781-3338	Room	105		
FOB / FREIGHT	Destination	c/o Central Receiving			
Pre-Pay & Add	No	1255 Retama Dr			
Payment Terms	0, Net 30	Kingsville, TX 78363			
Contract Number - Header	TAMUS Shared Contract C20201410	United States			
		Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number	Quote 008777 V1 (Chris Mitchell)	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	t 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

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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 31	Panasonic Laser Projector	PT-RZ570WU	EA	2,795.00 USD	1 EA	2,795.00 USD
2 of 31	DA-LITE Cosmo 130D	34464L	EA	1,125.00	1 EA	1,125.00
20131	DA LITE COSITIO 150D	344042	LA	USD	ILA	USD
3 of 31	DA-LITE 6 Wall Bracket White	40932	EA	15.50 USD	1 EA	15.50 USD
		1		03D		03D
4 of 31	Planar Helium 24" Projected Captive Multi Touch Edge Lit LED LCD	997-7052-00	EA	345.00 USD	1 EA	345.00 USD
5 of 31	Crestron 3-Series 4k Digital Media Presentation System	DMPS3-4K-100-C	EA	2,120.00	1 EA	2,120.00
50131	Crestion 3-Series 4k Digital Media Fresentation System	DIVIF 33-4K-100-C	LA	USD	TEA	USD
6 of 31	Liberty AV DA HDMI 1:2 4K 18G HDCP 2.2	HD12S	EA	85.00	1 EA	85.00
		1		USD		USD
7 of 31	AVerVision M17-13M	VISM1713M	EA	499.00 USD	1 EA	499.00 USD
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8 of 31	Crestron Single Channel Modular Power Amplifier	AMP-150-70	EA	265.00 USD	1 EA	265.00 USD
9 of 31	Crestron Saros Express 6.5" 2 Way in Ceiling Speaker	SAROS ICE6T-W-T-EACH	EA	98.50	4 EA	394.00
		1		USD		USD
10 of 31	Crestron 3-Series Media Presentation Controller	MPC3-302-B	EA	580.00 USD	1 EA	580.00 USD
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11 of 31	Crestron Backlit Engravable Button Labels - Set of 10	MPB3/MPC3-BTN10-B ENGRAVED	EA	16.00 USD	1 EA	16.00 USD

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12 of 31	Tripp Lite PoE Injector	NPOE-30W-1G	EA	37.50 USD	1 EA	37.50 USD
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13 of 31	Spectrum Industries Media Manager Elite Lectern	55153CHCHBS200000CB4000	EA	3,350.00 USD	1 EA	3,350.00 USD
14 of 31	Chief DDA 224 look CLD DIL	RPA324	EA	141 50	1 [ ]	141 50
14 01 31	Chief RPA324 Incl SLB Blk	RPA324	EA	141.50 USD	1 EA	141.50 USD
15 of 31	Liberty 2 Gang Wall Plate	DATAPR-WQ579350	EA	49.00 USD	1 EA	49.00 USD
				03D		03D
16 of 31	Crestron Tabletop Kit for MPC3-302, MP-B10, and MP-B20 Series	TTK-MP/MPC/IPAC-B-T	EA	60.00 USD	1 EA	60.00 USD
17 of 31	Crestron Flip Top Basic	FT-600-B	EA	300.00	1 EA	300.00
		ı		USD		USD
18 of 31	Crestron Flip Top AC Power Outlet Module	FTA-PWR-102	EA	96.00 USD	1 EA	96.00 USD
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19 of 31	Middle Atlantic 9OUT15ARCKMNT Power Cen	PD-915R	EA	102.50 USD	1 EA	102.50 USD
20 of 31	Liberty 6.56' Commercial Grade High Retention High Speed HDMI Cables w/ethernet	E2-HDSEM-M-02	EA	12.50 USD	4 EA	50.00 USD
21 of 31	Liberty 13.12' Commercial Grade High Retention High Speed	E2-HDSEM-M-04	EA	23.00	2 EA	46.00
	HDMI Cables w/ethernet	ı		USD		USD
22 of 31	Liberty 12' Micro VGA Cable Solutions w/out Ferrites	E-MVAM-M-12	EA	23.00 USD	1 EA	23.00 USD
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23 of 31	Installation Labor	n/a	EA	2,400.00 USD	1 EA	2,400.00 USD
24 of 31	Commission Labor	n/a	EA	125.00	1 EA	125.00
24 01 31	Commission Labor	II) a	LA	USD	TEA	USD
25 of 31	Project Management	n/a	EA	412.50 USD	1 EA	412.50 USD
						1
26 of 31	Design/Engineering	n/a	EA	390.00 USD	1 EA	390.00 USD

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31 of 31	Shipping	n/a	EA	499.80	1 EA	499.80
30 of 31	Service and Maintenance	n/a	EA	999.60 USD	1 EA	999.60 USD
		ı		USD		USD
29 of 31	Miscellaneous Materials	n/a	EA	749.70	1 EA	749.70
		ı		USD		USD
28 of 31	Travel	n/a	EA	750.00	1 EA	750.00
		I	l			
27 of 31	Programming Labor	n/a	EA	175.00 USD	1 EA	175.00 USD

Billing Information	Billing Address
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.  Invoice must include the PO/Reference number shown above.	Texas A&M University-Kingsville Procurement  ***Do Not Mail Invoices***  Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212  Kingsville, TX 78363