



PO Summary - [AB0517176](#)

PO/Reference No. AB0517176
 Supplier AVINEXT THE PERSONAL COMPUTER STORE INC DBA

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0517176	Ship To				Bill To	
Revision No.	0	Attn: Samantha Perez				Tarleton State University-	
Supplier Name	AVINEXT THE PERSONAL COMPUTER STORE INC DBA 	Central Receiving				Accts Payable	
Address	1400 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US	Bldg 508				***Do Not Mail Invoice***	
Phone	+1 979-846-9727	201 Saint Felix St				Email invoices to	
Supplier Fax No.	+1 979-268-1017	Stephenville, TX 76401				invoices@tarleton.edu	
Purchase Order Date	2/6/2020	United States				Box T-0120	
Total	50,000.00 USD	ShipTo Address Code	04-001			Stephenville, TX 76402	
Requisition Number	128043680	Delivery Options				United States	
Owner Business Unit	04-Tarleton State University (04)	Emergency (attach justification) X				BillTo Address Code	
Order Category	1 - Regular	Ship Via Best Carrier-Best Way				04	
Report Reference A	no value	Requested Delivery Date				Billing Options	
Report Reference B	no value	Buyer Information				Accounting Date	
Sole Source (attach justification)	X	Buyer	Buyer Email	Buyer Phone Number		1/15/2020	
Contract Number	TAMU Contract C20201408	dew - Whitten, Donald CC04	whitten@tarleton.edu	254.968.9614		Payment Terms	
Start Date	no value	Report Codes-1				0, Net 30	
End Date	no value	Order Type	USAS One	USAS Two	LDT Code	FOB / FREIGHT	
Trade-In	X	no value	no value	no value	no value	Destination	
Create Asset Manually	X	Report Codes-2				Pre-Pay & Add X	
Add to Asset Number	no value	Contract Workforce	X			Special Payment Method	
Cost Receipt Required		State Order Number	no value			no value	
Rush the Pymt Process	X	Non-Compliant	X				
Contact Information		Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member				
Owner Name	Samantha Perez						
Owner Phone							
Owner Email	SPEREZ@TARLETON.EDU						

Bypass Dept Allocator Yes

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Body) sales@avinext.com

Distribution Options

Supplier Terms and Conditions

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 Tarleton State University's Department of Procurement Services prior to shipping.

Supplier Information

Supplier Information

Contract Multiple Contracts - refer to lines for details

Account Code

Pricing Code

Quote number

Note to Supplier *no note*

Attachments for supplier

PO Clauses

001 No Collect Freight Charges Acc...

350 TSU - Vendor PO Conditions

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	04 Tarleton State University	04-DISAB-00001 04-Disabilities Support Programs	04-207703-00000 Guidance Exam Service	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 The installation of new cameras for the Testing Center.	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD
Contract: C20201408					
	Taxable	Requisition Number	128043680		
	Capital Expense	External Note	<i>no note</i>		
	Commodity Code	Attachments for supplier			
	99900294 Other Contracted Services - no specific comm code available 5670				
2 Camera equipment for the Testing Center.	N/A	EA	25,000.00 USD	1 EA	25,000.00 USD

Taxable	✓	Requisition Number	128043680
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	50,000.00
Shipping	0.00
Handling	0.00
Total	50,000.00 USD