



PO Summary - [AB0523693](#)

PO/Reference No. AB0523693
 Supplier VISUAL INNOVATIONS COMPANY






General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0523693	Ship To			Bill To	
Revision No.	0	Attn: Center for Transformative Learning Information Technology c/o Central Receiving Room Library 130 201 Saint Felix St Stephenville, TX 76401 United States			Tarleton State University- Accts Payable ***Do Not Mail Invoice*** Email invoices to invoices@tarleton.edu Box T-0120 Stephenville, TX 76402 United States	
Supplier Name	VISUAL INNOVATIONS COMPANY 	ShipTo Address Code 04-181			BillTo Address Code 04	
Address	8500 SHOAL CREEK BLVD BLDG 1 AUSTIN, TX 78757 US	Delivery Options			Billing Options	
Phone	+1 512-334-1100	Emergency (attach justification) x			Accounting Date 2/26/2020	
Supplier Fax No.	+1 512-334-1133	Ship Via Best Carrier-Best Way			Payment Terms 0, Net 30	
Purchase Order Date	2/27/2020	Requested Delivery Date			FOB / FREIGHT Destination	
Total	24,258.24 USD	Buyer Information			Pre-Pay & Add x	
Requisition Number	129844518	Buyer Buyer Email Buyer Phone Number			Special Payment Method <i>no value</i>	
Owner Business Unit	04-Tarleton State University (04)	kke - Elkins, Kimberly CC04 kelkins@tarleton.edu 254.968.9217				
Order Category	1 - Regular	Report Codes-1				
Report Reference A	<i>no value</i>	Order Type	USAS One	USAS Two	LDT Code	
Report Reference B	<i>no value</i>	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education	
Sole Source (attach justification)	x	Report Codes-2				
Contract Number	TAMU CONTRACT# C5535738					
Start Date	<i>no value</i>					
End Date	<i>no value</i>					
Trade-In	x					
Create Asset Manually	x					
Add to Asset Number	<i>no value</i>					
Cost Receipt Required						
Rush the Pymt Process	x					
Contact Information						
Owner Name	Ashley Ayers					
Owner Phone						
Owner Email	AYERS@TARLETON.EDU					

Contract Workforce	X
State Order Number	<i>no value</i>
Non-Compliant	X
Basis of Award	Utilization of Existing Contract – TAMU or other TAMUS Member
Bypass Dept Allocator	Yes





Distribution Information		Supplier Information	
Distribution Methods The system will distribute purchase orders using the method(s) indicated below:		Supplier Information	
Email (HTML Attachment)	aaron@vicav.com	Contract	<i>no value</i>
Distribution Options		Account Code	
Supplier Terms and Conditions		Pricing Code	
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.	Quote number	
		Note to Supplier	<i>no note</i>
		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-CTL 04-CENTER FOR TRANSFORMATIVE LEARNING	04-435340-00000 Stem Mobile Learning Center	<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 Mobile Experience Trailer. Samsung QB43R 43IN COMMERCIAL 4K UHD LED LCD DISPLAY 350 NIT VIETNAM	N/A	EA	679.55 USD	1 EA	679.55 USD	
	Taxable		Requisition Number	129844518		
	Capital Expense	X	External Note	<i>no note</i>		

	Commodity Code	43211913 LCD active display 5760 <5k, 8435	Attachments for supplier			
2	✓ Chief MTM1U Micro-Adjust Tilt Wall Mount Medium 	N/A	EA	135.46 USD	1 EA	135.46 USD
	Taxable	✓	Requisition Number	129844518		
	Capital Expense	✗	External Note	no note		
	Commodity Code	31162313 Mounting kits 4075	Attachments for supplier			
3	✓ Extron 60-1469-03 MediaLink® Controller with Ethernet Contro 	N/A	EA	641.18 USD	1 EA	641.18 USD
	Taxable	✓	Requisition Number	129844518		
	Capital Expense	✗	External Note	no note		
	Commodity Code	43211600 Computer accessories 5760 <\$5k, 8435	Attachments for supplier			
4	✓ BROWNINNOVATIONS SB-40 40" directional speaker 8ft drop off 	N/A	EA	2,116.47 USD	1 EA	2,116.47 USD
	Taxable	✓	Requisition Number	129844518		
	Capital Expense	✗	External Note	no note		
	Commodity Code	43211600 Computer accessories 5760 <\$5k, 8435	Attachments for supplier			
5	✓ BROWNINNOVATIONS U bracket U bracket 	N/A	EA	116.47 USD	1 EA	116.47 USD
	Taxable	✓	Requisition Number	129844518		
	Capital Expense	✗	External Note	no note		
	Commodity Code	31162500 Brackets and braces 4075	Attachments for supplier			
6	✓ BROWNINNOVATIONS Myriad IV Amplifier 2ch Amplifier 	N/A	EA	234.12 USD	1 EA	234.12 USD
	Taxable	✓	Requisition Number	129844518		
	Capital Expense	✗	External Note	no note		

		Commodity Code	52161600 Audio visual equipment accessories 5752	Attachments for supplier			
7	BROWNINNOVATIONS SmartVolume SmartVolume		N/A	EA	234.12 USD	1 EA	234.12 USD
		Taxable		Requisition Number	129844518		
		Capital Expense		External Note	<i>no note</i>		
		Commodity Code	43211600 Computer accessories 5760 <\$5k, 8435	Attachments for supplier			
8	Bose L1 Compact PA, XLR Wire and Hardwire Mic		N/A	EA	1,120.00 USD	1 EA	1,120.00 USD
		Taxable		Requisition Number	129844518		
		Capital Expense		External Note	<i>no note</i>		
		Commodity Code	52161600 Audio visual equipment accessories 5752	Attachments for supplier			
9	Sunbrite SB-S2-75-4K 75" Signature Outdoor TV - Partial Sun - 2160p - 4K Ultra HD LED TV - Outdoor-Safe, built for permanent outdoor installation		N/A	EA	7,607.61 USD	1 EA	7,607.61 USD
		Taxable		Requisition Number	129844518		
		Capital Expense		External Note	<i>no note</i>		
		Commodity Code	52161505 Televisions 5752 <\$500, 5782 <\$5k, 8424	Attachments for supplier			
10	CHIEF LTM1U-G LARGE HEIGHT ADJ. TILT MOUNT TAA		N/A	EA	234.71 USD	1 EA	234.71 USD
		Taxable		Requisition Number	129844518		
		Capital Expense		External Note	<i>no note</i>		
		Commodity Code	31162313 Mounting kits 4075	Attachments for supplier			
11	Extron 60-1469-03 MediaLink® Controller with Ethernet Control		N/A	EA	641.18 USD	1 EA	641.18 USD

		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	43211600 Computer accessories 5760 <\$5k, 8435	Attachments for supplier	
12	✓ DTS PARTS/CABLE 6' HDMI cable 		N/A	EA	14.12 USD 1 EA 14.12 USD
		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	26121600 Electrical cable and accessories 4075	Attachments for supplier	
13	✓ DTS PARTS/CABLE 6' network cable 		N/A	EA	7.06 USD 1 EA 7.06 USD
		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	26121600 Electrical cable and accessories 4075	Attachments for supplier	
14	✓ DTS Installation Software Installation 		N/A	EA	100.00 USD 2 EA 200.00 USD
		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
15	✓ DTS SNP-SIT-STP SNAP Site Setup. For multiple screens to be configured at the same time under a single location. 		N/A	EA	411.76 USD 1 EA 411.76 USD
		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	

16	✓ DTS SNP-PLY-SAS Monthly Software Service cost for single player \$15.00 \$30.00 device. The monthly subscription rate is \$15.00 and can be billed annually. 	N/A	EA	15.00 USD	2 EA	30.00 USD
		Taxable	✓	Requisition Number	129844518	
		Capital Expense	✗	External Note	no note	
		Commodity Code	99900096 Software Usage Fees or Rental of Software 5830	Attachments for supplier		
17	✓ DTS SNP-PLY-LIC SNAP Player, Digital Signage License, Digital Signage Software license per seat. 1 time cost. 	N/A	EA	457.65 USD	2 EA	915.30 USD
		Taxable	✓	Requisition Number	129844518	
		Capital Expense	✗	External Note	no note	
		Commodity Code	43231500 Business function specific software 5761 <\$100K, 8810	Attachments for supplier		
18	✓ DTS SNP-1-TRN 1 on 1 training on SNAP platform, hourly. Extensive review of the entire system to include creating content, managing content and publishing. Training is done via phone and online screen share. 	N/A	EA	205.56 USD	2 EA	411.12 USD
		Taxable	✓	Requisition Number	129844518	
		Capital Expense	✗	External Note	no note	
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier		
19	✓ cables and connectors patch cords, power cord extenstions and video cords etc 	N/A	EA	843.75 USD	1 EA	843.75 USD
		Taxable	✓	Requisition Number	129844518	
		Capital Expense	✗	External Note	no note	
		Commodity Code	31160000 Hardware 4075	Attachments for supplier		
20	✓ Cables & Connectors & Misc Hardware 	N/A	EA	446.18 USD	1 EA	446.18 USD

		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	31160000 Hardware 4075	Attachments for supplier	
21	✓ Integration & Services		N/A	EA	6,703.00 USD 1 EA 6,703.00 USD
		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
22	✓ General & Administrative \$853.99 with a \$698.91 discount total is \$155.08		N/A	EA	155.08 USD 1 EA 155.08 USD
		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900294 Other Contracted Services - no specific comm code available 5670	Attachments for supplier	
23	✓ Estimated Freight / Special Delivery		N/A	EA	360.00 USD 1 EA 360.00 USD
		Taxable	✓	Requisition Number	129844518
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	78121603 Freight fee 5650	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	24,258.24
				Shipping	0.00
				Handling	0.00
				Total	24,258.24 USD