


PO Summary - [AB0541193](#)

PO/Reference No. AB0541193
 Supplier Avinext (Quotes)

General Information		Shipping Information				Billing/Payment	
PO/Reference No.	AB0541193	Ship To				Bill To	
Revision No.	0	Attn: Elsa DeLeon				Tarleton State University-	
Supplier Name	Avinext (Quotes) 	Central Receiving				Accts Payable	
Address	1400 University Dr East	Bldg 508				***Do Not Mail Invoice***	
	College Station, TX 77840 US	201 Saint Felix St				Email invoices to	
Purchase Order Date	6/9/2020	Stephenville, TX 76401				invoices@tarleton.edu	
Total	63,980.00 USD	United States				Box T-0120	
Requisition Number	132627770	ShipTo Address Code	04-001			Stephenville, TX 76402	
Owner Business Unit	04-Tarleton State University (04)	United States					
Order Category	1 - Regular	Delivery Options					
Report Reference A	<i>no value</i>	Emergency (attach justification)				BillTo Address Code	
Report Reference B	<i>no value</i>					04	
Sole Source (attach justification)	x	Ship Via				Billing Options	
Contract Number	TAMU #C20201408 Multi-Media	Best Carrier-Best Way				Accounting Date	
Start Date	<i>no value</i>	Requested Delivery Date				6/8/2020	
End Date	<i>no value</i>	Buyer Information					
Trade-In	x	Buyer	Buyer Email	Buyer Phone Number		Payment Terms	
Create Asset Manually	x	kke - Elkins, Kimberly		kelkins@tarleton.edu		0, Net 30	
Add to Asset Number	<i>no value</i>	CC04		254.968.9217		FOB / FREIGHT	
Cost Receipt Required	x	Report Codes-1					
Rush the Pymt Process	x	Order Type	USAS One	USAS Two	LDT Code		
Contact Information		HiEd	9 - Exempt, with legal cite	no value	65		
Owner Name	Elsa Deleon	Higher Ed		Purchases made by an Institution of Higher Education			
Owner Phone	+1 254-968-9060	Report Codes-2					
Owner Email	EDELEON@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
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Body) sales@avinext.com</p> <p>Distribution Options Supplier Terms and Conditions Order acceptance instructions</p> <p>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.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>↓ KS-Avinext-63980.pdf</p> <p>↓ KS-Approve Memo-2...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>350 TSU - Vendor PO Conditions</p>

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-CII-00005 04-Center for Instructional Tech & Distr Ed	04-201754-00003 Usf/Cii Program Support Technology	<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 WolfVision 102026A Visualizer VZ-8.UHD - Version A (HDMI)	102026A	EA	3,199.00 USD	20 EA	63,980.00 USD	
Manufacturer Part Number	102026A	Taxable		Requisition Number	132627770	
Supplier Part Auxiliary ID	189867/1	Capital Expense	X	External Note	<i>no note</i>	

	Commodity Code	45110000 Audio and visual presentation and composing equipment 5752 <\$500, 5782 <\$5k, 8424	Attachments for supplier
2	✓ TAMU Contract C20201408_MultiMedia Equipment, Supplies & Services	na	EA
	Taxable	✓	Requisition Number 132627770
	Capital Expense	✗	External Note <i>no note</i>
	Commodity Code	45110000 Audio and visual presentation and composing equipment 5752 <\$500, 5782 <\$5k, 8424	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	63,980.00
	Shipping	0.00
	Handling	0.00
	Total	63,980.00 USD