

TEXAS A&M AGRILIFE EXTENSION SERVICE

12/12/2016

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages
P770014

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC DISTRICT 8 EXTENSION CENTER 1229 NORTH US HWY 281 STEPHENVILLE TX 76401
SHIP TO:
TX A&M AGRILIFE EXTENSION SRVC DISTRICT 8 EXTENSION CENTER 1229 NORTH US HWY 281 STEPHENVILLE TX 76401

VENDOR:
*****7971 GTS TECHNOLOGY SOLUTIONS INC ARC GOVERNMENT SOLUTIONS INC PO BOX 975093 DALLAS, TX 75397-5093

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 117120-ST643CH ***** ***** FOR PAYMENT PURPOSES ONLY NON-COMPLAINT PURCHASE ***** *****				
1	FIXED FRAME SCREEN DASNAP PART #QU-70373	1	EA	1,353.860	1,353.86
2	HITACHI PROJECTOR WXGA - 720P LCD PROJECTOR - 6500 LUMENS PART #QA-CP-WX8265	1	EA	2,998.180	2,998.18
3	HITACHI LENS 1.3:1.9 RATIO PART #QA-SL-712	1	EA	862.830	862.83
4	PROJECTOR CEILING MOUNT KIT PART #QA-CAS1W/JR3	1	EA	176.090	176.09
5	LUMENS DOCUMENT CAMERA PART #QA-DC170	1	EA	634.960	634.96
6	LS LECTERN TER 43" WORK SURFACE WITH CUSTOM CUT PANEL 12RU RACK PART #QA-LEC-CUS01	1	EA	2,993.210	2,993.21
7	MLD 104 IP PLUS CONTROLLER PART #QA-60-818-03	1	EA	781.960	781.96
8	PRESENTATION SWITCHER/SCALER - 5 INPUT X 1 OUTPUT	1	EA	490.880	490.88

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.



PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 12/12/2016

BUYER:

PO NUMBER: P770014

VENDOR: *****7971
GTS TECHNOLOGY SOLUTIONS INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
9	PART #QA-DIGI-P51 RACK SHELF 1RU VENTED ALL-PURPOSE BLACK	1	EA	27.500	27.50
10	HDMI OVER TWISTED PAIR SET WITH POWER, CONTROL, AND ETHERNET PART #QA-DL-HDE100	1	EA	328.810	328.81
11	RACKMOUNT POWER, 9 OUTLET, 20A, BASIC SURGE PART #QA-PD-920R	1	EA	218.290	218.29
12	HDMI, VGA +3.5MM PASS THROUGH SINGLE GANG WALL PLATE - ALUMINUM PART #QA-60411	1	EA	42.360	42.36
13	LABOR, INCLUDING INSTALLATION, TESTING, AND TRAINING PART #QALABOR-AV	1	EA	2,739.130	2,739.13
14	PROGRAMMING PART #PROGRAM-AV	1	EA	407.610	407.61
15	CABLING, INCLUDING ALL MATERIAL NECESSARY TO COMPLETE INSTALLATION PART #CABLING-AV	1	EA	888.470	888.47
16	SHIPPING	1	EA	450.000	450.00
				TOTAL	15,394.14
	PHONE: 512-452-0651				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
CAC					