

Revised Purchase Order



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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.	Revision Date
Sep 19, 2024	AB0956991	1	Sep 20, 2024
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:			
Buyer	Buyer Email	Buyer Phone Number	
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Jenna Pritzkau		
Email:	JENNA.PRITZKAU@TAMUCT.EDU		
Phone:	+1 254-501-5865		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	HOWARD TECHNOLOGY SOLUTIONS	Delivery Address	
Address	36 HOWARD DR ELLISVILLE, Mississippi 39437 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 888-912-3151	Attn:	IT
FOB / FREIGHT	Destination	Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	BuyBoard 661-22	Ship Via	
Contract Number - Line	no value	Best Carrier-Best Way	
Quote number	lc10 1438048.00		

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Howard Technology...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online:

http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Newline 55' STV Smart TV, UHD 4K, Built in Wifi, Digital Signage Capable	N/A	EA	538.00 USD	3 EA	1,614.00 USD
2 of 11	Newline Wall Mount	N/A	EA	249.00 USD	3 EA	747.00 USD
3 of 11	Visix- Hosted Service - Setup Fee	N/A	EA	618.00 USD	1 EA	618.00 USD
4 of 11	Visix Nano Players HAAS - Nano - Hosted - 10 to 19 Nano Players - Hardware as a Service	N/A	EA	637.00 USD	15 EA	9,555.00 USD
5 of 11	Visix - Professional Services and Advanced Configuration	N/A	EA	175.00 USD	3 EA	525.00 USD
6 of 11	Visix - Remote Implementation Support Service	N/A	EA	175.00 USD	3 EA	525.00 USD
7 of 11	Visix - Training Subscription - AxisTV Team	N/A	EA	847.00 USD	1 EA	847.00 USD
8 of 11	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	VISIX/NEWLINE INSTALL	N/A	EA	7,663.00 USD	1 EA	7,663.00 USD
9 of 11	STANDARD SERVICE CONTRACT	N/A	EA	1,188.00 USD	1 EA	1,188.00 USD
10 of 11	CONTINGENCY FEE	N/A	EA	1,164.10 USD	1 EA	1,164.10 USD
11 of 11	Shipping & Handling	N/A	EA	433.00 USD	1 EA	433.00 USD
Total				24,879.10 USD		

Billing Information	Billing Address
<p>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</p>	<p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu</p>

7/30/25, 9:52 AM

HTML Attachment Email

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

1001 Leadership Place
Killeen, TX 76549
United States