




# Summary - PO AB0642933

PO/Reference No. AB0642933

Supplier VISIONALITY DESIGNS THAT COMPUTE DBA

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. <b>AB0642933</b></p> <p>Revision No. 0</p> <p>Supplier Name VISIONALITY DESIGNS THAT COMPUTE DBA  </p> <p>Address 1778 N PLANO RD 211B RICHARDSON, Texas 750817214 United States</p> <p>Phone +1 214-276-0124</p> <p>Supplier Fax No. +1 214-276-0123</p> <p>Purchase Order Date 8/12/2021</p> <p>Total 494,519.18 USD</p> <p>Requisition Number 147109291</p> <p>Owner Business Unit 24-Texas A&amp;M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) <b>x</b></p> <p>Contract Number C20201411</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In <b>x</b></p> <p>Create Asset Manually <b>x</b></p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required <b>x</b></p> <p>Rush the Pymt Process <b>x</b></p>	<p><b>Ship To</b></p> <p>Attn: Emerita Almodovar Technology Enhanced Learning Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address 24-133 Code</p> <p><b>Delivery Options</b></p> <p>Emergency <b>x</b> (attach justification)</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p><b>Buyer Information</b></p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>cco - Oberg, Clyde CC02</td> <td>co@tamu.edu</td> <td>979.845.1042</td> </tr> </tbody> </table> <div data-bbox="594 1524 1032 1730" style="border: 1px solid #add8e6; padding: 5px; margin-top: 10px;"> <p> User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042	<p><b>Bill To</b></p> <p>Texas A&amp;M University Central Texas- Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address 24 Code</p> <p><b>Billing Options</b></p> <p>Accounting Date 8/4/2021</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay &amp; Add <b>x</b></p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
cco - Oberg, Clyde CC02	co@tamu.edu	979.845.1042						

**Contact Information**

Owner Emerita Almodovar  
 Name  
 Owner +1 254-501-5892  
 Phone  
 Owner EMI.ALMODOVAR@TAMUCT.EDU  
 Email

**Distribution Information**

**Distribution Methods**

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

Email (HTML Attachment) orders@visionality.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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M-Central Texas' Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

**Supplier Information**

**Supplier Information**

Contract *no value*  
 Account Code  
 Pricing Code  
 Quote number  
 Note to Supplier TAMU- CT POINT OF CONTACT:  
 EMERITA ALMODOVAR -  
 254.501.5892  
 emi.almodovar@tamuct.edu

Attachments for supplier

↓ REE060821M-02 080...

↓ TEL - Visionality...

PO Clauses

001 No Collect Freight Charges Acc....


**Accounting Codes**

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2021	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-405213-0000 Heerf II - Project - Classrooms	<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 <b>Interactive Classroom A/V Equipment</b>	N/A	EA	24,343.96 USD	8 EA	194,751.68 USD


Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45110000	Attachments for supplier	
	Audio and visual presentation and composing equipment   5752 <\$500, 5782 <\$5k, 8424		

**2 ✓ Interactive Classroom Rack, Display Mounts, and Wallplates **    **N/A**    **EA**    **2,285.48 USD**    **8 EA**    **18,283.84 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	24102001	Attachments for supplier	
	Rack systems for rack mount electronic equipment   5753 <\$5k, 8425		

**3 ✓ Interactive Classroom Cabling and Materials **    **N/A**    **EA**    **793.77 USD**    **8 EA**    **6,350.16 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43202222	Attachments for supplier	
	Computer cable   4090 <\$5k, 8435		

**4 ✓ Laboratory Classroom Additional A/V Equipment **    **N/A**    **EA**    **6,416.95 USD**    **4 EA**    **25,667.80 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45110000	Attachments for supplier	
	Audio and visual presentation and composing equipment   5752 <\$500, 5782 <\$5k, 8424		

**5 ✓ Laboratory Additional Classroom Rack, Display Mounts and Wallplates **    **N/A**    **EA**    **2,334.75 USD**    **4 EA**    **9,339.00 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗		

	Commodity Code	24102201 Stretch film dispensers   5753 <\$5k, 8425	External Note	<i>no note</i>	Attachments for supplier		
<b>6</b>	<b>✓</b>	<b>Laboratory Classroom Additional Room Cabling and Materials</b>	<b>N/A</b>	<b>EA</b>	<b>693.32 USD</b>	<b>4 EA</b>	<b>2,773.28 USD</b>
	Taxable	<b>✓</b>	Requisition Number	147109291			
	Capital Expense	<b>✗</b>	External Note	<i>no note</i>	Attachments for supplier		
	Commodity Code	43201400 System Cards   4090 <\$5k, 8435					
<b>7</b>	<b>✓</b>	<b>Single Display Conference/Classroom A/V Equipment</b>	<b>N/A</b>	<b>EA</b>	<b>15,856.08 USD</b>	<b>4 EA</b>	<b>63,424.32 USD</b>
	Taxable	<b>✓</b>	Requisition Number	147109291			
	Capital Expense	<b>✗</b>	External Note	<i>no note</i>	Attachments for supplier		
	Commodity Code	45110000 Audio and visual presentation and composing equipment   5752 <\$500, 5782 <\$5k, 8424					
<b>8</b>	<b>✓</b>	<b>Conference/Classroom Rack, Display Mounts and Wallplates</b>	<b>N/A</b>	<b>EA</b>	<b>1,965.27 USD</b>	<b>4 EA</b>	<b>7,861.08 USD</b>
	Taxable	<b>✓</b>	Requisition Number	147109291			
	Capital Expense	<b>✗</b>	External Note	<i>no note</i>	Attachments for supplier		
	Commodity Code	24102001 Rack systems for rack mount electronic equipment   5753 <\$5k, 8425					
<b>9</b>	<b>✓</b>	<b>Conference Room Cabling and Materials</b>	<b>N/A</b>	<b>EA</b>	<b>793.77 USD</b>	<b>4 EA</b>	<b>3,175.08 USD</b>
	Taxable	<b>✓</b>	Requisition Number	147109291			
	Capital Expense	<b>✗</b>	External Note	<i>no note</i>	Attachments for supplier		
	Commodity Code	43201400 System Cards   4090 <\$5k, 8435					
<b>10</b>	<b>✓</b>	<b>HH215 ROTC Crestron Refit A/V</b>	<b>N/A</b>	<b>EA</b>	<b>13,626.36 USD</b>	<b>1 EA</b>	<b>13,626.36 USD</b>

**Equipment** 

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45110000	Attachments for supplier	
	Audio and visual presentation and composing equipment   5752 <\$500, 5782 <\$5k, 8424		

**11** ✓ **HH215 ROTC Rak, Display Mounts and Wallplates**  **N/A** **EA** **1,441.74 USD** **1 EA** **1,441.74 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	24102001	Attachments for supplier	
	Rack systems for rack mount electronic equipment   5753 <\$5k, 8425		

**12** ✓ **HH219 & 309 Classroom Standard Additional A/V Equipment**  **N/A** **EA** **10,456.86 USD** **2 EA** **20,913.72 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	45110000	Attachments for supplier	
	Audio and visual presentation and composing equipment   5752 <\$500, 5782 <\$5k, 8424		

**13** ✓ **HH219 & 309 Classroom Rack, Display Mounts and Wallplates**  **N/A** **EA** **839.40 USD** **2 EA** **1,678.80 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	24102001	Attachments for supplier	
	Rack systems for rack mount electronic equipment   5753 <\$5k, 8425		

**14** ✓ **President's Conference Room** **N/A** **EA** **9,590.77 USD** **1 EA** **9,590.77 USD**

**Crestron Refit A/V Equipment** 

Taxable	✓	Requisition Number	147109291
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	

**15** ✓ **President's Conference Room Rack, Display Mounts and Wallplates**  **N/A** **EA** **1,501.74 USD** **1 EA** **1,501.74 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	24102001 Rack systems for rack mount electronic equipment   5753 <\$5k, 8425	Attachments for supplier	

**16** ✓ **Warrior Hall MPR Camera A/V Equipment**  **N/A** **EA** **7,304.06 USD** **1 EA** **7,304.06 USD**

Taxable	✓	Requisition Number	147109291
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	

**17** ✓ **Warrior Hall MPR Camera Room Cabling and Materials**  **N/A** **EA** **1,843.75 USD** **1 EA** **1,843.75 USD**

Taxable	✓	Requisition Number	147109291
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	43201400 System Cards   4090 <\$5k, 8435	Attachments for supplier	

**18** ✓ **Project Professional Services and Programming**  **N/A** **EA** **21,515.00 USD** **1 EA** **21,515.00 USD**

Taxable	✓	Requisition Number	147109291
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Capital Expense	<span style="color: red;">✘</span>	Number
Commodity Code	80101604 Project administration or planning   5670	External Note <i>no note</i> Attachments for supplier

**19** ✔ **Installation, Integration and Commissioning**  **N/A** **EA** **83,477.00 USD** **1 EA** **83,477.00 USD**

Taxable	<span style="color: green;">✔</span>	Requisition Number	147109291
Capital Expense	<span style="color: red;">✘</span>	External Note	<i>no note</i>
Commodity Code	43201400 System Cards   4090 <\$5k, 8435	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	<b>494,519.18</b>
Shipping	0.00
Handling	0.00
<b>Total</b>	<b>494,519.18 USD</b>