

VENDOR COPY

Purchase Order

Print Date:
10/22/2025
Page No. 01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600173 22

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID INVITATION

Vendor:

*****0440
JMS IT CONSULTING DBA COMPLETE
COMPUTING SOLUTIONS
4508 TEXAS BLVD
TEXARKANA, AR 75503

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 186132-0003 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU PER SERVICE AGREEMENT AND SCOPE OF WORK SIGNED 10/20/2025 *AV SYSTEM FOR TAMUT CONFERENCE ROOM*				
1	SAMSUNG 1450151 QET SERIES 70" DIRECT-LIT 4K CRYSTAL UHD LED DISPLAY FOR BUSINESS.	1	EA	1,399.990	1,399.99
2	TILT MOUNT FOR 47-90" TVS	1	EA	199.990	199.99
3	AUDIO TECHNICAL ATCP-WO2R WALL MOUNT CONTROL PANEL WITH DIAL VOLUME CONTROL AND SWITCH	1	EA	299.990	299.99
4	LEA CONNECT RCAF-2 FEMALE RCA TO AMPHENOL ANYTEK 3-PIN CONNECTOR	2	EA	69.980	139.96
5	AUDIO TECHNICAL ATND 1061LK BEAMFORMING CEILING ARRAY MICROPHONE-AT LINK	2	EA	2,399.990	4,799.98
6	POWER AMPLIFIER 2CH X 350W	1	EA	1,746.000	1,746.00
TDR					

FOB: DESTINATION FRT INCLUDED

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms: N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

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

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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Item	Description	Quantity	UOM	Unit Price	Extend Price
7	AUDIO TECHNICAL ATLK-EXT25 LINK EXTENDER, 2X RJ45 PORTS	1	EA	399.990	399.99
8	ATC-ATDM-0604A AUDIO TECHNICAL ATDM-0604A 6-C HANNEL DIGITAL SMART MIXER WITH AT LINK	1	EA	1,399.000	1,399.00
9	JABRA PANACAST 50 VIDEO CONFERENCE DEVICE	1	EA	1,449.990	1,449.99
10	JABRA MOUNTING KIT FOR TV	1	EA	129.990	129.99
11	LABOR FOR SERVICE OR PROJECT WORK - UP TO (16) HOURS @ \$165.00/HOUR	2,640	USD	1.000	2,640.00
	CONFIRMING PO EMAILED 10/22/2025				
				TOTAL	14,604.88
TDR					

FOB: DESTINATION FRT INCLUDED

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Signed by: *Kristen Jullos*

PURCHASE ORDER NUMBER: 604488CEBD9476... TEXAS A&M UNIVERSITY-TEXARKANA