

created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access.

(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

655 COVID-19 Delivery Clause

Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

1 of 29	TR323NV2, 21X 4K NDI PTZ LIVE STREAMING CAMERA	AVER-PTR323NV2	EA	2,640.00 USD	3 EA	7,920.00 USD
2 of 29	GIGABIT POE MIDSPAN ACTIVE INJECTOR - IEEE 802.3AT/802.3AF, 30W, 1 PORT	TRIPP LITE-NPOE-30W-1G	EA	57.50 USD	3 EA	172.50 USD
3 of 29	MT300N NDI® MATRIX TRACKING BO	AVER-PATMT300N	EA	2,400.00 USD	1 EA	2,400.00 USD
4 of 29	HDL410 AUDIO CONFERENCING SYSTEM - PRIMARY - WHITE	NUREVA-HDL410-W-1	EA	3,725.00 USD	1 EA	3,725.00 USD
5 of 29	HDL410 AUDIO CONFERENCING SYSTEM - SECONDARY - WHITE	NUREVA-HDL410-W-2	EA	3,470.00 USD	1 EA	3,470.00 USD
6 of 29	AVER CAMERA MOUNT L-TYPE FOR WALL FOR PTZ AND PTC/TR SERIES	AVER-COMSVCMNT	EA	95.00 USD	3 EA	285.00 USD
7 of 29	OVER FLR RCY BASE COVER	WIREMOLD-OFRBC-8	EA	62.99 USD	1 EA	62.99 USD
8 of 29	OVER FLR RCWY ENT END FIT	WIREMOLD-OFRT10A	EA	123.05 USD	1 EA	123.05 USD
9 of 29	MISCELLANEOUS MATERIALS	MISCELLANEOUS MATERIALS	EA	986.88 USD	1 EA	986.88 USD
10 of 29	PAYMENT & PERFORMANCE BOND	BOND	EA	1,289.68 USD	1 EA	1,289.68 USD
11 of 29	TRAVEL	TRAVEL	JA	1,910.00 USD	1 JA	1,910.00 USD
12 of 29	PROJECT MANAGEMENT	N/A	JA	2,250.00 USD	1 JA	2,250.00 USD
13 of 29	DESIGN/ENGINEERING	N/A	JA	2,875.00	1 JA	2,875.00

				USD		USD
14 of 29	INSTALLATION LABOR	N/A	JA	12,000.00 USD	1 JA	12,000.00 USD
15 of 29	PROGRAMMING LABOR	N/A	JA	800.00 USD	1 JA	800.00 USD
16 of 29	COMMISSIONING LABOR	N/A	JA	6,600.00 USD	1 JA	6,600.00 USD
17 of 29	SHIPPING	N/A	JA	479.58 USD	1 JA	479.58 USD
18 of 29	Change Order 1 - CLEVERTOUCH IMPACT MAX 86"	15486IMPACTMAX	EA	3,170.00 USD	1 EA	3,170.00 USD
19 of 29	Change Order 1 - MICRO-ADJUST TILT WALL MOUNT X-LARGE	XTM1U	EA	320.00 USD	1 EA	320.00 USD
20 of 29	Change Order 1 - MICRO-ADJUST TILT WALL MOUNT MEDIUM	MTM1U	EA	170.00 USD	6 EA	1,020.00 USD
21 of 29	Change Order 1 - EQUIPMENT RENTAL	EQUIPMENT RENTAL	EA	920.00 USD	1 EA	920.00 USD
22 of 29	Change Order 1 - TRAVEL	TRAVEL	EA	760.00 USD	1 EA	760.00 USD
23 of 29	Change Order 1 - MISCELLANEOUS MATERIALS	MISCELLANEOUS MATERIALS	EA	475.26 USD	1 EA	475.26 USD
24 of 29	Change Order 1 - SHIPPING/DELIVERY	FREIGHT	EA	408.55 USD	1 EA	408.55 USD
25 of 29	Change Order 1 - PROJECT MANAGEMENT	PROJECT MANAGMENT	EA	750.00 USD	1 EA	750.00 USD
26 of 29	Change Order 1 - DESIGN/ENGINEERING	DESIGN/ENGINEERING	EA	3,175.00 USD	1 EA	3,175.00 USD
27 of 29	Change Order 1 - INSEXTA					
	40855- INSEXTA USOrder 1 - INSEXTA					

29 of 29	Change Order 1 - COMMISSIONING LABOR	COMMISSIONING LABOR	EA	450.00 USD	1 EA	450.00 USD
Total						

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 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.

Texas A&M University-Kingsville
Procurement
Do Not Mail Invoices
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