

VENDOR COPY

TEXAS A&M UNIVERSITY-
TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Print Date:
07/10/2026
Page No. 01

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600723 22

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

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*****1430
HOWARD INDUSTRIES DBA HOWARD
TECHNOLOGY SOLUTIONS
PO BOX 1588
LAUREL, MS 39441

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: 810050-0000 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: ADAM WALL (903) 223-3084 EMAIL: AWALL@TAMUT.EDU PER QUOTE #: NM4 1655304.00 DATED 06/12/2026 TIPS #230105				
1	NEWLINE TT-8626QULT PART #: TT-8626QULT	4	EA	3,235.000	12,940.00
2	CHIEF TEMPO PDU BUNDLE TV WALL MOUNT FOR DISPLAYS 49-86' - BLACK PART #: AS3LDP7	4	EA	814.000	3,256.00
3	COMPREHENSIVE PRO AV/IT INTEGRATOR SERIES HDBASET 4K 18G SINGLE GANG HDMI, USB 2.0 AND AUDIO WALL PLATE EXTENDER KIT UP TO 230FT PART #: CHE-HDBTWP121K	4	EA	483.000	1,932.00
4	COMPREHENSIVE PRO AV/IT INTEGRATOR SERIES CERTIFIED ULTRA-FLEXIBLE USB 3.0 (3.2 GEN1) 5G USB-A TO USB-B CABLE 15FT PART #: USB5G-AB-15PROBLK	4	EA	21.000	84.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

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.

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.

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

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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5	COMPREHENSIVE STANDARD SERIES USB 3.0 USB-A 3.0 TO USB-A CABLE 6FT PART #: USB3-AA-6ST	4	EA	8.000	32.00
6	COMPREHENSIVE PRO AV/IT SPECIALIST SERIES HIGH SPEED 4K HDMI CABLE 15FT PART #: HD-4K-15SP	4	EA	25.000	100.00
7	COMPREHENSIVE CAT6A UNSHIELDED (UTP) SNAGLESS ETHERNET PATCH CABLE BLACK 100FT PART #: CAT6A-UTP-100BLK	4	EA	59.000	236.00
8	COMPREHENSIVE KEYSTONE 1 PORT FACE PLATE WHITE PART #: WP-FP1WHT	4	EA	3.000	12.00
9	COMPREHENSIVE PRO AV/IT SPECIALIST SERIES HIGH SPEED 4K HDMI CABLE 6FT PART #: HD-4K-6SP	4	EA	15.000	60.00
10	MONOPRICE CAT6A RJ45 INLINE COUPLER TYPE FEEDTHROUGH KEYSTONE JACK FOR 22-24AWG SOLID WIRE, PERMANENT LINK, WHITE PART #: 15696	4	EA	3.000	12.00
11	ARLINGTON 1-GANG LOW VOLTAGE MOUNTING BRACKET PART #: LV-1	4	EA	3.000	12.00
12	NEWLINE 43/55/65/75/86 WALL MOUNT	4	EA	0.000	0.00
TDR					

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13	PART #: EPR8A50600-000 SHIPPING & HANDLING *CONFIRMING PO EMAILED 07/10/2026* PHONE: 888-912-3151	75	USD	1.000	75.00
				TOTAL	18,751.00
TDR					

FOB: DESTINATION FRT PREPAID AND ADD

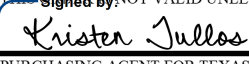
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