



## Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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.
<b>Dec 18, 2024</b>	<b>AB0984450</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
<b>Customer Contact:</b>		
Name:	Mallory Dennie	
Email:	MALLORY.DENNIE@TAMUC.EDU	
Phone:	+1 903-886-5421	

## 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 East Texas A&M University's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	HOWARD TECHNOLOGY SOLUTIONS	<b>Delivery Address</b>	
Address	36 HOWARD DR ELLISVILLE, Mississippi 39437 United States	TAMUS Member:	21-East Texas A&M University (21)
Phone	+1 888-912-3151	Attn:	Mallory Dennie
FOB / FREIGHT	Destination	VPIO	
Pre-Pay & Add	Yes	Room	BA 132
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	Buyboard 661-22	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	NM4 1468572.00	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

TAMUC Artome X20.pdf

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by East Texas A&M University shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.

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Terms & Conditions -  
ETAMU

This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: <https://www.tamuc.edu/vendor-information/?redirect=none>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Artome X20	A00589	EA	10,221.00 USD	3 EA	30,663.00 USD
2 of 4	EPSON EB-PU1008W Laser Projector, Interchangeable Lens, 8,500 Lumens, WUXGAwith 4KE, White	V11HA33920	EA	6,294.00 USD	3 EA	18,882.00 USD
3 of 4	EPSON ELPLU04 Lens - Short Zoom #2 - Throw Ratios for WUXGA: 0.87 - 1.05	V12H004U04	EA	2,228.00 USD	3 EA	6,684.00 USD
4 of 4	Shipping	NA	EA	700.00 USD	1 EA	700.00 USD
Total						<b>56,929.00 USD</b>

**Billing Information**

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@tamuc.edu](mailto:vendorhelp@tamuc.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

East Texas A&M University

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamuc.edu](mailto:invoices@tamuc.edu)

PO Box 3011

Commerce, TX 75429

United States

36 Howard Drive·Ellisville, MS 39437  
P.O. Box 1590·Laurel, MS 39441



888.912.3151 general·601.399.5077 fax  
888.323.3151 technical support

A Division of Howard Industries, Inc.  
[www.Howard.com](http://www.Howard.com)

## Online Quotation

<b>Quote No:</b>	NM4 1468572.00	<b>Quote Date:</b>	December 10, 2024
<b>Customer Name:</b>	Chris Russell	<b>Phone Number:</b>	9038865007
<b>Company Name:</b>	Texas A&M University - Commerce	<b>Fax Number:</b>	
<b>Quote Name:</b>	Artome X20		

### Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Artome X20 MPN: A00589 Contract: BuyBoard 661-22	3	\$10,221.00	\$30,663.00
2:	EPSON EB-PU1008W Laser Projector, Interchangeable Lens, 8,500 Lumens, WUXGA with 4KE, White MPN: V11HA33920 Contract: BuyBoard 661-22	3	\$6,294.00	\$18,882.00
3:	EPSON ELPLU04 Lens - Short Zoom #2 - Throw Ratios for WUXGA: 0.87 - 1.05 (MPN: V12H004U04 Contract: BuyBoard 661-22	3	\$2,228.00	\$6,684.00

Sub-Total: \$56,229.00

Shipping & Handling: \$700.00

Taxes: Tax Exempt

Total for Item 1: \$56,929.00

This Quote will expire on January 09, 2025.

Please include your Quote Number on your Purchase Order.

### Total for all pre-configured items

Sub-Total:	\$56,229.00
Shipping & Handling :	\$700.00
Taxes:	Tax Exempt
Total:	\$56,929.00

### Notes:

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: <https://www.howardcomputers.com/info/termsofsale.cfm>), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).

Howard's product warranties, return policies and related information are also available at <https://www.howardcomputers.com/support/warranties.cfm> and <https://www.howardcomputers.com/support/returnpolicy.cfm>, or may be obtained by calling 1-888-912-3151 or emailing [webmaster@howardcomputers.com](mailto:webmaster@howardcomputers.com).