

## AM02 - Texas A&amp;M University

P.O. Date: 1/25/2017

## Purchase Order

Purchase Order Number

AM02-17-P043897

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00093110 Evertz Microsystems Ltd
	5292 John Lucas Dr Burlington, ON L7L5Z9

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

S H I P T O	TEXAS A&M ATHLETICS Attn: Contact CRYSTAL PETRI at (979)862-5419 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228 US Email: cpetri2015@tamu.edu Phone: (979) 862-5419
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 939-21

Maintenance agreement from manufacturer of 12th Man Studios computer equipment that was purchased through Diversified Systems - 11/30/2016  
- 11/30/2017

Extended coverage for the following:

EMR-IP48-AA - S/N 715831001 7158310004  
EMR-OP48-AA - S/N 7129220006 7158360006 7158370008  
EMX6-FR+6PS - S/N 7165100027  
EMX-FC - S/N 7180360032 7180360051  
EQX26-FR-XLINK2 - S/N 7133550004  
EQX-FC - S/N 7180850028 7180850029  
EQX-G-IP18-3G - S/N 7180890004 7180890058 7180890077 7180890089 7180890093 7180890106 7180890118 7180890139  
7180890142  
DC-RCP-10 - S/N 7176580001 7176580013 7176580015 7176580017  
SC-428 S/N 7173280003 7173280004 7173280005 7173280006  
EOX OP16AE-3G-2TOM - S/N 7296650004  
DC-RCP-10 S/N 7219080016  
EMR-ADMX-16X16 - S/N 7207100004 7470950012

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 106,747.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 106,747.50

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 106,747.50

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System 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 as this property is being secured for the exclusive use of the State of Texas.

#### APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

**BUYER**

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 The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.