



## Sales Tax Exemption

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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order  |                             |                           |
|---|-----------------------------|---------------------------|
| Purchase Order Date   | PO/Reference No.            | Revision No.              |
| <b>Aug 16, 2017</b>   | <b>AB0321781</b>            | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                             |                           |
| <b>Buyer Contact:</b>   |                             |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>          | <b>Buyer Phone Number</b> |
| paw - Winkler, Patty  | p-winkler@tamu.edu          | 979.845.4556              |
| <b>Customer Contact:</b>  |                             |                           |
| Name:   | David Roubion               |                           |
| Email:  | droubion@athletics.tamu.edu |                           |
| Phone:  | +1 979-862-5407             |                           |

### 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 Texas A&M's Department of Procurement Services prior to shipping.**

| Supplier Information     |  | Delivery Information           |                                      |
|--------------------------|--|--------------------------------|--------------------------------------|
| Supplier Name            | COMPREHENSIVE TECHNICAL GROUP LLC                            | <b>Delivery Address</b>        |                                      |
| Address                  | 2030 POWERS FERRY RD SE<br>SUITE 130<br>ATLANTA, GA 30339 US | TAMUS Member:                  | 02-Texas A&M University (02)         |
| Phone                    | +1 888-557-4284  | Attn                           | Jesse Janosky - 12th Man Productions |
| FOB / FREIGHT            | Destination  | Texas A&M Athletics            |                                      |
| Pre-Pay & Add            | No   | Kyle Field Stadium             |                                      |
| Payment Terms            | 0, Net 30  | 756 Houston St                 |                                      |
| Contract Number - Header | <i>no value</i>  | 1228 TAMU                      |                                      |
| Contract Number - Line   | <i>no value</i>  | College Station, TX 77843-1228 |                                      |
| Quote number             |  | United States                  |                                      |
|                          |  | <b>Delivery Information</b>    |                                      |
|                          |  | Required Delivery Date         | Aug 28, 2017                         |
|                          |  | Ship Via                       | Best Carrier-Best Way                |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Install RTS Wireless Intercom

Insurance Requirement

The vendor is required to provide proof of insurance in the amounts listed on Attachment A with Texas A&M University listed as an additional insured party. The insurance requirement must be met prior to any work being performed on-site on the TAMU College Station campus.

Submit Certificate to:

Texas A&M University  
Procurement Services  
PO Box 30013

College Station TX 77842-3013  
p-winkler@tamu.edu

**PO Clauses**

|        |     |   |  |
|--------|-----|---|--|
| Header | 001 | No Collect Freight Charges Accepted         | Neither COD nor "Collect" freight or handling charges will be accepted.  |
|        | 113 | FOB-DEST/FRT-PP&ALLOW                       | FOB Destination, Freight Prepaid and Allowed   |
|        | 242 | Equal Opportunity for Qualified Individuals | This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability. |

| Line No. | Product Description                          | Catalog No.   | Size / Packaging | Unit Price      | Quantity | Ext. Price           |
|----------|--|---------------|------------------|-----------------|----------|----------------------|
| 1 of 7   | OMI 16-FC-BC Kit 16 Channel Dante Card       | F.01U.273.783 |                  | 6,418.00<br>USD | 2        | 12,836.00<br>USD     |
| 2 of 7   | AP-1800 Dante Access Point                   | F.01U.306.045 |                  | 1,789.00<br>USD | 11       | 19,679.00<br>USD     |
| 3 of 7   | Mounting Bracket                             | F.01U.312.277 |                  | 113.00<br>USD   | 11       | 1,243.00<br>USD      |
| 4 of 7   | 4 Bay Charger                                | F.01U.168.552 |                  | 592.00<br>USD   | 3        | 1,776.00<br>USD      |
| 5 of 7   | BP-2450 Battery                              | F.01U.149.581 |                  | 60.00<br>USD    | 12       | 720.00<br>USD        |
| 6 of 7   | TR-1800 4 Channel Wireless Beltpack Keypanel | F.01U.306.043 |                  | 1,439.00<br>USD | 21       | 30,219.00<br>USD     |
| 7 of 7   | On-Site One Day Installation Assistance      | NA            | LO               | 1,000.00<br>USD | 1 LO     | 1,000.00<br>USD      |
| Total    |  |               |                  |                 |          | <b>67,473.00 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 abvendorhelp@tamu.edu.

**Billing Address**

Texas A&M University-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
  
Email invoices to invoices@tamu.edu  
750 Agronomy Road - Suite 3101  
6000 TAMU

Invoice must include the PO/Reference number shown above.

College Station, TX 77843-6000  
United States