

AM02 - Texas A&M University

P.O. Date: 11/2/2016

Purchase Order

Purchase Order Number

AM02-17-P037326

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

| | |
|----------------------------|---------------------------------------------------|
| V E N D O R | Vendor Number: 00110189 Sound & Communications |
| | 104 Cypress Cove Flowood, MS 39232 |

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: David Roubion 979-862-5407 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.: AM02-17-B000685

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

Item # 3

Furnish and Installation of Custom Acoustical Treatments, in order to lower the current reverberation time in the Cox-McFerrin Men's Practice Court on the campus of Texas A&M to a much more manageable level.

The current reverberation time in this area is approaching four seconds. This combined with typical activities experienced in a gymnasium environment can quickly amplify the associated noise level to an uncomfortable level, making verbal communications a challenge and fatiguing those involved at any accelerated rate. The new treatment shall lower the existing numbers of most all tested frequencies below two seconds.

The installation will include a total of 200 custom fabricated, suspended acoustical baffles at ceiling level throughout the area. They will be installed horizontally, with the long dimension parallel to the ground/ceiling. The goal is to have the bottom of the baffles approximately on the same plane as the bottom of the steel supports so there will be no interference with existing lights. These baffles will be finished in black to better blend with the surrounding ceiling color.

Installation shall include the following equipment along with the necessary installation labor, cable, connectors and hardware for a complete and professional installation.

- 200 Custom Suspended Acoustical Baffle 4' x 6' x 2" - black finish
- Installation Hardware and Materials
- All labor and expenses

This project shall be considered a "turnkey" project that includes all aspects of the installation.

The project must be professionally designed, furnished, installed and warranted for a minimum period of one (1) year from invoice date against defects in materials and installation workmanship.

All installations shall be completed in approximately one (1) week after work begins.

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Submit Insurance Certificate to the following:

Texas A&M University
Procurement Services
Attn: Patty Winkler
PO Box 30013
College Station TX 77842-3013

or via email or fax

p-winkler@tamu.edu
979-862-3383

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with manufacture specifications.

The final system/product testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacture criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Item # 4
Class-Item 010-00

Custom Suspended Acoustical Baffle 4' x 6' x 2" - Black Finish

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 200.00 | \$ 107.04 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 21,408.00 |

Item # 5
Class-Item 962-58

Installation Hardware and Materials

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 909.84 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 909.84 |

Item # 6
Class-Item 962-58

Professional Installation Labor and Expenses

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 9,207.00 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 9,207.00 |

Item # 7
Class-Item 962-86

Freight Charges

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 2,442.00 | LOT | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 2,442.00 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 33,966.84

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.

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.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER