



## 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>Dec 11, 2018</b>	<b>AB0414493</b>	<b>original</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>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	ONE DIVERSIFIED LLC	<b>Delivery Address</b>	
Address	37 MARKET STREET KENILWORTH, NJ 07033 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-325-7670	Attn	
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	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Installation of Network Processor System as per the attached detailed specifications.

NOTE: An updated insurance certificate matching amounts indicated in Attachment A within the invitation to bid request (02-ATHL-ITB-0901) is required prior to any work being performed. Texas A&M University is required to be listed as an additional insured party on the certificate. See "Detailed Specifications" for address for certificate.

Attachments for supplier

Detailed Specific...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Selenio Network Processor, 1 RU Base IP Gateway unit supporting 32 x HD/3G-SDI with Two (2) QSFP28, Four (4) SFP+ interfaces, field-replaceable redundant AC power assembly and main processing board. Mfgr. - Imagine Communications, Part #SNP-GW-3GX32	NA	EA	15,341.00 USD	4 EA	61,364.00 USD
2 of 5	32 mic/line inputs, 16 analog outputs, 4 Stereo AES/EBU outputs, 44.1/48/88.2/96 kHz Dante digital Network remote Manufacturer: Yamaha Part # Rio3224-D	NA	EA	6,754.00 USD	4 EA	27,016.00 USD
3 of 5	Teradek Wireless System, Bolt 1995-1V, Bolt 3000 XT 3G-SDI/HDMI Wireless, TX/RX Deluxe V-Mount Manufacturer: Teradek, Part # 10-1995-1V	NA	EA	9,879.00 USD	2 EA	19,758.00 USD
4 of 5	On-Site Commission Services for server, Editing and Graphics products for two (2) days.	NA	EA	2,316.00 USD	2 EA	4,632.00 USD
5 of 5	Shipping	NA	LO	300.00 USD	1 LO	300.00 USD
Total						<b>113,070.00 USD</b>

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>            750 Agronomy Road - Suite 3101            6000 TAMU            College Station, TX 77843-6000            United States</p>