

AM02 - Texas A&M University

P.O. Date: 11/10/2016

Purchase Order

Purchase Order Number

AM02-17-P037917

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: 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.:

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

Item # 1

Renewal 1 of 4 Year Option
(P016514)

Item # 2
Class-Item 939-21

Maintenance agreement from manufacturer of 12th Man Studios computer equipment that was purchased through Diversified Systems for the period of November 30, 2016 through November 29, 2017.

Annual Subscription for Evertz Hardware Warranty including coverage for all parts & labor costs

EMR-IP48-AA
S/N: 7158310001, 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

EQX-G-OP18-3G
S/N: 7149500087, 7149500093, 7149500111, 7149500120, 7149500125, 7167500026, 7167500040, 7167500064, 7167500095

EQX-IP16AD-3G-2TDM
S/N: 7180960007, 7180960010, 7180960019, 7180960020, 7180960025, 7180960026, 7180960027, 7180960030

EQX-OP16AE-3G-2TDM
S/N: 7149640003, 7149640008, 7149640014, 7165180002, 7165180015, 7181120019, 7181120028

EQX-PS
S/N: 0119767053, 0119767054, 0119767055, 0119767056, 0119767057, 0119767058, 0119767059, 0119767060

EQX-PS-FR-B
S/N: 7149760019, 7167430003

EQX-XPTG-576X576
S/N: 7149980012, 7149980020, 7149980024

7867VIPX-16X2
S/N: 2795290041, 2857190047, 2891690085, 7157510011, 7157510031, 7157510036, 7157510040, 157510044, 7157510048, 7166020002, 7166020006, 7166020013, 7166020019, 7166020024, 7166020025

7867VIPX-32X2
S/N: 2976580001, 7176000016, 7179640025

7867VIPX-RP2

XLINK-BHP5

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 48,960.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 48,960.00

Item # 3
Class-Item 939-21

Annual subscription to extend warranty including coverage for all parts & labor costs and service equipment loans at no charge for the duration of the repair.

DC-RCP-10
S/N: 7176580001, 7176580013, 7176580015, 7176580017

DC-428
S/N DC-428-BOM: 7173280003, 7173280004, 7173280005, 7173280006

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 55,170.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 55,170.00

Item # 4
Class-Item 939-21

Annual subscription for Evertz Hardware Warranty including all parts and labor.

EQX-OP16AE-3G-2TDM

S/N: 7296650004

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 650.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 650.00

Item # 5
Class-Item 939-21

Annual subscription to extended warranty including coverage for all parts & labor costs and service equipment loans at no charge for the duration of the repair.

DC-RCP-10
S/N: 7219080016

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 367.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 367.50

Item # 6
Class-Item 939-21

Annual subscription for Evertz Hardware Warranty including all parts and labor.

EMR-ADMX-16X16A
S/N: 7271010001, 7271010008

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,600.00

Item # 7

Renewal 1 of 4:

This is renewal one (1) of a four (4) year option. This agreement may be renewed for an additional three (3) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of renewal, the vendor may increase the contracted price by the maximum escalation percentage quoted here-in for each extension period.

11-30-16 - 11-29-17: 5 - 7.5%
11-30-17 - 11-29-18: 5 - 7.5%
11-30-18 - 11-29-19: 5 - 7.5%
11-30-19 - 11-29-20: 5 - 7.5%

Cancellation:

Texas A&M reserves the right to cancel, without penalty, due to non-performance.

Texas A&M reserves the right to cancel with a thirty (30) day written notice. Texas A&M reserves the right to cancel, without penalty, if funds are not appropriated or made available by the Texas Legislature.

In the event of termination, prorated reimbursement for remaining service that was prepaid will be due to Texas A&M University.

Insurance Requirement:

The successful vendor is required to provide proof of insurance in the amounts indicated in Attachment A. Upon award, an updated copy of the certificate that list Texas A&M University as an additional insured party will be required. It shall be the responsibility of the vendor to maintain a current copy of the insurance certificate on file with Procurement Services during the term of the agreement and any/all extensions.

Submit Insurance Certificate to:

Texas A&M University
Procurement Services
Attn: Patty Winkler
PO Box 30013
College Station TX 77843-3013

or via email or fax

p-winkler@tamu.edu
979-845-3800

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.

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