

AM02 - Texas A&M University

P.O. Date: 11/30/2016

Purchase Order

Purchase Order Number

AM02-17-P039832

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

V E N D O R	Vendor Number: 00045696 GOVISION LP
	8291 GATEWAY DR STE 100 ARGYLE, TX 762265731

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-B000774

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 985-12

Rental of a Portable Video Screen to be used at the Gilliam Indoor Track Facility for the period of December 7, 2016 through March 13, 2017.

Vendor will supply one (1) - 12ft 7in x 23ft 2in LED video screen and all necessary equipment/supplies for delivery and setup of portable video screen. The screen will be made up of 48 Olite 510 LED, 4 Barco Olite Double Header Beams, 2 Barco D320 Digitizers, 1 8ft Cowboys Truss, 4 1-Ton Motors and 4 rigging kits.

One LED technician will be on site for the delivery, setup, each event (arriving the day before the event and staying through the event) and strike. Upon award, a complete listing of all event dates will be provided by TAMU - Athletics.

The screen will be positioned in turn 3 and must be self-supported without attaching any rigging to McFerrin walls or roof supports.

The screen must have shore power capability to building.

The vendor will provide support for any module issues prior to event days.

The screen must be compatible with video signal from broadcast truck or 12th Man TV/scoring and must accept HD Signal 1080i and pixel pitch be 25 pp or better.

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 Certificate to:
 Texas A&M University
 Procurement Services
 PO Box 30013
 College Station TX 77842-3013

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.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 61,700.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 61,700.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 61,700.00

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