

AM02 - Texas A&M University

P.O. Date: 10/28/2016

Purchase Order

Purchase Order Number

AM02-17-P036828

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

V E N D O R	Vendor Number: 00099900 Pro Sound & Video
	1375 NE 123rd St Miami, FL 33161

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	University Cntr & Spcl Events/Rudder Theater Complex Attn: CLYDE OBERG 979-845-1042 co@tam.u.edu RUDDER TOWER Room 107 1232 TAMU COLLEGE STATION, TX 778431235 US Email: j-groce@tam.u.edu Phone: (979) 845-8901
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tam.u.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000701

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

Item # 3
Class-Item 939-77

JBL Professional Item # VRX932LA-1: 12" Two-Way Constant Curvature Line Array Speaker. See attached spec sheet. No installation will be needed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
16.00	\$ 1,645.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,320.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-RUDD-BLANK-302750-00000-5670-----N-SS-AD--L--	\$ 26,320.00

Item # 4
Class-Item 939-77

JBL Professional Item # VRX928LA: 8" Two-Way Line Array Loud Speaker System. See attached spec sheet. No installation will be needed.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1,050.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6,300.00

LN/FY/Account Code

4/17/02-RUDD-BLANK-302750-00000-5670-----N-SS-AD--L--

Dollar Amount

\$ 6,300.00

Item # 1

All Items in this bid opportunity will be needed by December.

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 32,620.00

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: Clyde Oberg

Email: co@tam.u.eduPhone#: (979) 845-1042

BUYER