



### 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 16, 2020	AB0532891	0
<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:	Bailey Worthy	
Email:	BORTHY@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	+1 908-445-0997	Attn	Zack Bacon
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	

Contract Number - *no value*  
 Header  
 Contract Number - *no value*  
 Line  
 Quote number

1228 TAMU  
 College Station, TX 77843-1228  
 United States  
**Delivery Information**  
 Required Delivery  
 Date  
 Ship Via Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Furnish and Installation of Black Box - Boxilla KVM & AV/IT Manager System per Proposal #TG-041320

Insurance Requirements:

The successful vendor shall submit a certificate of insurance in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party to the following address prior to any work being performed:

Texas A&M University  
 Procurement Services  
 Attn: Patty Winkler  
 PO Box 30013  
 College Station, TX 77842-3013  
 or via email to  
 p-winkler@tamu.edu

It shall be the responsibility of the vendor to maintain a valid insurance certificate on file with Procurement Services until project is completed and accepted by Texas A&M University, Athletics.

Attachments for supplier

#### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	Boxilla KVM & AV/IT Manager with Unlimited Device License	NA	EA	16,472.00 USD	2 EA	32,944.00 USD
2 of 17	Central Power Hub, 8 Port	NA	EA	1,307.00 USD	3 EA	3,921.00 USD
3 of 17	Centrak Power Hub, 16 Port	NA	EA	1,590.00 USD	1 EA	1,590.00 USD
4 of 17	12VDC/5VDC Power Converter Cable to 3 PIN - 3M	NA	EA	95.00 USD	36 EA	3,420.00 USD
5 of 17	Power Supply for CPH8R/CPH16R Spare or Redundancy	NA	EA	450.00 USD	4 EA	1,800.00 USD
6 of 17	Emerald PE 2 Unit Rackmount Kit	NA	EA	69.00 USD	13 EA	897.00 USD
7 of 17	Emerald SE, HD DVI, Single Head, VUSB, Audio, TX	NA	EA	775.00 USD	4 EA	3,100.00 USD
8 of 17	Emerald PE, HD DVI, Single Head, VUSB, Audio, TX	NA	EA	1,372.00 USD	12 EA	16,464.00 USD
		NA	EA		9 EA	

9 of 17	Emerald PE, HD DVI, Dual Head, VUSB, Audio, TX			1,601.00 USD		14,409.00 USD
10 of 17	Emerald 12" Cable, Zero U, Single HD DVI, Audio, TX	NA	EA	730.00 USD	36 EA	26,280.00 USD
11 of 17	Emerald SE, HD DVI, Single Head, VUSB, Audio, RX	NA	EA	775.00 USD	10 EA	7,750.00 USD
12 of 17	Emerald PE, HD DVI, Single Head, VUSB, Audio, RX	NA	EA	1,372.00 USD	28 EA	38,416.00 USD
13 of 17	Emerald PE, HD DVI, Dual Head, VUSB, Audio, RX	NA	EA	1,601.00 USD	14 EA	22,414.00 USD
14 of 17	Emerald, 4K Display Port, VUSB, Audio, VM, RX	NA	EA	2,519.00 USD	2 EA	5,038.00 USD
15 of 17	Emerald Remote Access, 10 Connections	NA	EA	4,859.00 USD	1 EA	4,859.00 USD
16 of 17	System Installation and Commissioning	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
17 of 17	Platinum Support Level Agreement	NA	EA	15,000.00 USD	1 EA	15,000.00 USD
<b>Total</b>						<b>199,802.00 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
To assure timely payment please e-mail invoices to the email provided in the bill to	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States