

Revised Purchase Order



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.	Revision Date
Apr 21, 2017	AB0306361	3	Apr 24, 2017
Contact instructions for questions regarding this Purchase Order:			
Please contact the Buyer if Buyer contact information is present.			
Otherwise, contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Marilyn Groce		
Email:	j-groce@tamu.edu		
Phone:	+1 (979) 845-8901		

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.

Supplier Information		Delivery Information	
Supplier Name	L-D SYSTEMS LP	Delivery Address	
Address	407 GARDEN OAKS HOUSTON, TX 77018 US	Texas A&M University	
Phone	+1 (713) 696-4750	Attn	Joani Groce / Jason Muchow
Fax	+1 (713) 695-8015	University Center & Special Events	
FOB / FREIGHT	Destination	Rudder Tower	
Pre-Pay & Add	No	Room	2nd-FLR/Kyle Field
Payment Terms	0, Net 30	1232 TAMU	
Contract Number - Header	no value	College Station, TX 77843-1232	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	!STAGE!AUDIO!SYSTEM• LFACOUSTICS@!Line!Array! Elements!!(mains,! front!fills,!and!out!fills)!• Stage!Monitors!with!Amplifiers!• Power!Distribution!&!Connectivity!• Board!&!ClearFCom!	none	LO	16,430.00 USD	1 LO	16,430.00 USD
2 of 8	Stage Lighting & Rigging Systems• Stageline@!SAM!555!Stage!F!Main!Stage!• Upstage,!Downstage,! Side! Lighting!	none	LO	16,400.00 USD	1 LO	16,400.00 USD
3 of 8	Stage Systems• Stageline@!SAM!555!(50'by!38'!with!3!Wind!Walls)!-!Main!Stage!• Stageline@!SL!100!(24'W!by!23'D!with!3!Wind!Walls)!-!Staff!Stage!• Two!ADA!ramps!-!one!per!stage!• Labor!for!above!installation!and!strike! !	none	LO	41,800.00 USD	1 LO	41,800.00 USD
4 of 8	HVAC Systems• 2!ACHV!Systems!for!Stageline@!SAM!555!(50'by!38'!with!3!Wind!Walls)!-!Main!Stage!• 1!ACHV!System!for!Stageline@!SL!100!(24'W!by!23'D!with!3!Wind!Walls)!-!Staff!Stage!• 1!ACHV!System Photo Tent•	none	LO	8,500.00 USD	1 LO	8,500.00 USD

	Generators!					
5 of 8	Ground Cover• Armor!Deck!3!Panel!(from!the!20!yard!!line!to!20!yard!!line!F!field!only)!• Labor!for!above!installation!and!strike!!	none	LO	38,850.00 USD	1 LO	38,850.00 USD
6 of 8	Labor• (3)!Audio!Technicians!(One!(1)!for!Stage!Operation!and!One!(1)!for!Audio!System!/Stage!Patch)!• (2)!Lighting!Tech!and!(1)!Programmer!!!• Hote!!Rooms!for!above!technical!crew!• Labor!for!above!installation!and!strike!	none	LO	41,600.00 USD	1 LO	41,600.00 USD
7 of 8	Mobilization & Misc• Trucking!• (1)!60'!Articulating!Lift!• Radio!Communication!for!Technicians!• Cable!Ramps!• Chairs!(includes!set!up!and!strike)!Note:%will%provide%Brown%chairs,%color%in%render%is%a%representation%only!• Whit	none	LO	16,900.00 USD	1 LO	16,900.00 USD
8 of 8	LD Systems Mgmt - Site Coordination & Insurance• Production!Design!• Site!Survey!&!Advance!Work!• Weather!Decision!Technology!Services!• CAD!Design!	none	LO	33,600.00 USD	1 LO	33,600.00 USD
Total				214,080.00 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>