AM02 - Texas A&M University

Purchase Order

P.O. Date: 1/28/2016

Purchase Order Number

AM02-16-P012393

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

Vendor Number: 00047226
Heartland Video Systems Inc
1311 Pilgrim Rd
Plymouth, WI 53073-4969

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

EDUCATIONAL BROADCAST SERV.
Attn: Contact DEBORAH ALLEN at (979)845-5611
MOORE COMMUNICATIONS BLDG.
HOUSTON AND RUSSELL STREETS
4244 TAMU
COLLEGE STATION, TX 77843-2444
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

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

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

Item # 12
Reference attached Quote # WISQ40382-1, E-mail approving Wayne Pecena's changes and Wayne Pecena's memo

Item # 1
Class-Item 803-92

UTAH-400/144R Series 2 frame loaded 144 inputs by 144 outputs 3G HD/SD video. Includes dual power supplies.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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Item # 2
Class-Item 803-92

UTAH-400 Series 2 optional redundant crosspoint card for V-144R frame

Account Code: 02-EDBS-BLANK-455840-00000------N-AA-EA--L--

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: AM02-16-B000072

LN/FY/Account Code
1/16/02-EDBS-BLANK-455840-00000-8445----844503-N-AA-EA--L--

Dollar Amount
$76,450.83
<table>
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<th>Tax Rate</th>
<th>Tax Amount</th>
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<th>Total Cost</th>
</tr>
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<tbody>
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**Quantity**

**UOM**

**Discount %**

**Total Discount Amt.**

**Tax Rate**

**Tax Amount**

**Freight**

**Total Cost**

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**Item # 3**

**Class-Item 803-92**

SC-4E Control System including U-CON configuration and R-MAN router status / management software applications. System includes redundant power supplies and control cards.

<table>
<thead>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
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<td>$10,833.33</td>
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**Item # 4**

**Class-Item 803-92**

User configurable control and status panel. Features 32 LCD re-legendable/programmable user buttons. Panel communicates via U-NET or E-NET. (1RU)

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<th>Freight</th>
<th>Total Cost</th>
</tr>
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**Item # 5**

**Class-Item 803-92**

Full matrix control and status panel. Panel communicates via U-NET, E-NET or RS-232/422 Fully programmable from UCON. (1RU)

<table>
<thead>
<tr>
<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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**Item # 6**

**Class-Item 803-92**

U-Net, Ethernet or serial based, configurable single 20 or dual 8 character under monitor display.
### Item #7
**Class-Item 803-92**

25 user design and deployment software for GUI based virtual control panels.

<table>
<thead>
<tr>
<th>Quantity</th>
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**LN/FY/Account Code**: 7/16/02-EDBS-BLANK-455840-00000-8445----844503-N-AA-EA--L--

**Dollar Amount**: $6,500.00

### Item #8
**Class-Item 803-92**

Laptop personal computer with U-CON routing switcher configuration and R-MAN router status/management applications installed. Manufacturer's Warranty

<table>
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<th>Quantity</th>
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**LN/FY/Account Code**: 8/16/02-EDBS-BLANK-455840-00000-5770-----N-AA-EA--L--

**Dollar Amount**: $0.00

### Item #9
**Class-Item 803-92**

Utah Scientific's 10-year limited warranty and 24 hour, 7 day aweek customer support is included. (Except where noted.)

<table>
<thead>
<tr>
<th>Quantity</th>
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<tbody>
<tr>
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</table>

**LN/FY/Account Code**: 9/16/02-EDBS-BLANK-455840-00000-5770-----N-AA-EA--L--

**Dollar Amount**: $0.00

### Item #11
**Class-Item 803-92**

Product Shipping expenses. F.O.B. Destination, freight prepaid
### Item #10
**Class-Item 803-92**

Per day charge for professional on-site assistance in trouble-shooting, commissioning and verification of new systems and/or upgrades. All travel expenses are additional and billed directly.

<table>
<thead>
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**LN/FY/Account Code**
10/16/02-EDBS-BLANK-455840-00000-5770----N-AA-EA--L--

**Dollar Amount**
$4,200.00

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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.

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**TAX:** $0.00

**FREIGHT:** $0.00

**TOTAL:** $142,174.43

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**APPROVED**

**By:** Tonya Laird

**Email:** tamu-it-bam@tamu.edu

**Phone#:** (979) 847-7334

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**BUYER**