AM02 - Texas A&M University

Purchase Order

Vendor Number: 00064364
KB Port LLC
882 Butler St
Pittsburgh, PA 15223

P.O. Date: 7/27/2016
Purchase Order Number: AM02-16-P026568

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

VET MED DEAN
Attn: ANDREA ROBLES 979-862-4034
arolettes@cvm.tamu.edu

VBEC Receiving - VICI Bldg. 1814
Room 126
4461 TAMU
COLLEGE STATION, TX 77844661
US
Email: arolettes@cvm.tamu.edu
Phone: (979) 862-4034

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:
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 60

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: AM02-16-B000507

Item #1
Class-Item 204-53

Standardized Patient Control Area Includes: 1 - ECC Command Center
1 - 60" LED Monitor
1 - Sanus VMPL50B Wall Mount
1 - KB Port ETC Command Center PC
1 - Paging Microphone
1 - Samson Headphone Amp

<table>
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<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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LN/FY/Account Code: 1/16/02-CLVM-BLANK-242301-00000-8435---843510-N-AA-CD-VM-L--
Dollar Amount: $6,800.00

Item #2
Class-Item 785-32

Communication Rooms Includes: 2 - Sony HD Pan/Tilt/Zoom Camera
1 - Shure MX202 Hanging Boundary Mic
1 - Shure X2U Audio Pre Amp
1 - KB Port A/V Matix Network Paging Audio Interface

<table>
<thead>
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LN/FY/Account Code: 1/16/02-CLVM-BLANK-242301-00000-8435---843510-N-AA-CD-VM-L--
Dollar Amount: $6,800.00
Includes:
- Intercom w/Speaker
- Microphone Pre Amp
- Ability to Play Custom Wav Files
- 1 - Cabling /Mount Connectors
- 1 - Labor (Includes On Site Training)

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LN/FY/Account Code  
2/16/02-CLVM-BLANK-242301-00000-8110----842001-N-AA-CD-VM-L--  Dollar Amount  
$75,000.00

Item # 3
Class-Item 785-32

ETC Fusion Skills Recorder *Rack Mount Version

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LN/FY/Account Code  
3/16/02-CLVM-BLANK-242301-00000-5752----N-AA-CD-VM-L--  Dollar Amount  
$54,000.00

Item # 4
Class-Item 785-32

Kb Port Conference Room Includes:  1 - Kb Port M-I70 70" Monitor Touchscreen
w/Integrated Kb Port Debriefing and Distance Learning Software
1 - Peerless ST660P Wall Mount
1 - Cabling
1 - Labor

Port Workflow Server Includes:
*Course Management
*User Management
*Schedule Management
*SP Sim Module
*Reporting Module - Customized Reports at Time of Integration
- 16TB Video Storage
- Two Rack Unit Chassis
- 6 GB Ram
- Dual Port Giga Bit Ethernet
- Intel Xeon Quad Core Processor
- Pull Out KVM
- Custom Kb Port Archiver Software
- Provides a Centralized Data Base of All Recorded Scenarios
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Item # 5  
Class-Item 207-34  
Equipment Rack

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Item # 6  
Class-Item 785-32  
Kb Port Conference Room Includes: 1 - Kb Port M-i70 70" Monitor Touchscreen w/Integrated Kb Port Debriefing and Distance Learning Software  
1 - Peerless ST660P Wall Mount  
1 - Cabling  
1 - Labor

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Item # 7  
Class-Item 207-34  
FREIGHT

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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.

BUYER

APPROVED

By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 167,922.39