



# AM01 - System Offices

P.O. Date: 8/2/2016

## Purchase Order

Purchase Order Number

AM01-16-P026798

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

V  
E  
N  
D  
O  
R

Vendor Number: 00030906  
Audio Visual Technology Group  
  
12502 Exchange Dr  
Suite 404  
Stafford, TX 77477

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

Attn: Randy Wipke  
Attn: Bob Evans - 979-458-7035  
TAMUG - 10-3180  
200 Seawolf Parkway  
Galveston, TX 77554  
US  
Email: randy-wipke@tamus.edu  
Phone: (979) 458-7042

B  
I  
L  
L  
T  
O

Attn: Randy Wipke  
\*\*\*\*\* ATTENTION\*\*\*\*\*  
\*\*\*\*DO NOT MAIL INVOICE\*\*\*\*  
\*\*\*\*\*INVOICE VIA EMAIL ONLY\*\*\*\*\*  
\*\*\*\*\*ALL BILLS BY EMAIL \*\*\*\*\*  
College Station, TX 77843  
US  
Email:  
Academic\_Building\_Complex.02.18\_PO\_Payments@do  
cs.e-builder.net

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

Solicitation (Bid) No.: AM01-16-B000279

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 6  
Class-Item 915-79

Purchase of Audio/Visual equipment and integration services for Facilities Planning & Construction (FP&C) Project 10-3180 - Texas A&M University at Galveston Academic Building Complex: All equipment, tools, test equipment, labor and services for the complete turnkey installation and commissioning of requested systems are as defined in bid B000279.

One Lot Price = total for Scope of Work per attached specifications. Reference attached itemized company pricing.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,052,522.61	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 14,251.00	\$ 1,066,773.61

Item # 1

The Scope of Services, all requirements and expectations are per specifications and drawings as requested in B000279. Reference attached bid documents and AVTG response documents.

Any changes to the scope of work and/or equipment shall be approved by the TAMU System Project Manager and the TAMU System department of Procurement Services.

Vendor shall reference purchase order AM01-16-P026798 and TAMU System FP&C Project number 10-3180 on all invoices and

related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Note to Vendor: Required insurance certificate is attached and on file. Provide updated insurance certificate upon expiration of current policy per attached insurance requirements document.

Item # 2

Primary Vendor Contact: Josie Mulroy, Project Coordinator, Ph: 281-240-2100; Email: jmulroy@avtg.com;

The Texas A&M University System FP&C contact is: Bob Evans, Project Manager, Ph: 979-458-7035, Email: revans@tamus.edu.

PROJECT COMPLETION TIMEFRAME: The estimated completion timeframe for this project is August, 2017. Vendor shall contact the Project Manager and receive instructions on proceeding and arrange coordination to work with General Contractor.

Item # 4

Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access.

(c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX: \$ 0.00

FREIGHT: \$ 14,251.00

TOTAL: \$ 1,066,773.61

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.

The Terms and Conditions of the State shall prevail.

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.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER