



AM01 - System Offices

P.O. Date: 5/19/2017

Purchase Order

Purchase Order Number

AM01-17-P050476

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

V E N D O R	Vendor Number: 00038060 Clair Brothers Audio System Inc
	4904 SHARP STREET DALLAS, TX 75247

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: Jo Lyn Winfrey (979-268-2370) Attn: Matt Henley - 830.703.9088 Kyle Field Redevelopment/PCRK 756 Houston Street College Station, TX 77843-1228 US Email: jwinfrey@projectcontrol.com Phone: (979) 458-7002
	B I L L T O Attn: Russ Wallace ***** ATTENTION ***** **** DO NOT MAIL INVOICE ***** *** INVOICE VIA EMAIL ONLY *** ***** ALL BILLS BY EMAIL ***** College Station, TX 77840 US Email: Kyle_Field_Stadium_Redevelopment.02.18_PO_Payme nts@docs.e-builder.net

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
<p>Item # 6</p> <p>Project 2-3111 Audio System Modifications for 2017 System - This purchase is per the TAMU Multi-Media Contract # C5535733.</p> <p>See attached Insurance Coverage requirements as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. Vendor shall provide insurance certificate prior to work commencement and shall maintain required insurance coverage for the duration of this agreement. A copy of insurance certificate shall be sent via email to: pallison@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Patty Allison, 301 Tarrow Street, College Station, TX 77840-7896.</p> <p>Coordinate delivery and install with TAMU System FPC project manager Matt Henley, Ph: 830.703.9088, Email: mhenley@projectcontrol.com.</p> <p>Vendor shall reference purchase order AM01-17-P050476 and TAMUS FPC Project number 02-3111 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.</p>	
<p>Item # 1</p> <p>Class-Item 880-11</p> <p>Kyle Field Sound System Updates - Equipment per details and specifications on attached proposal dated 4/28/17.</p>	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 172,053.22	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 172,053.22

Item # 2
Class-Item 880-11

Labor & Expenses for all Kyle Field Sound System Updates - Equipment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 67,426.07	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67,426.07

Item # 3
Class-Item 880-11

Alternate #1 - L500 Loge Areas Equipment per details and specifications on attached proposal dated 4/28/2017.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,516.10	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,516.10

Item # 4
Class-Item 880-11

Labor and expenses for all L500 Loge Areas Equipment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,371.06	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,371.06

Item # 5

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 purchase order, 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 purchase order 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 purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 269,366.45

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.

APPROVED

By:	Patty Allison
Email:	PAllison@tamus.edu
Phone#:	(979) 458-6088

BUYER