

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 5, 2022</b>	<b>AB0735906</b>	<b>1</b>	<b>Aug 11, 2022</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
lrw - Watson, Lashunda	lrwatson@pvamu.edu	936.261.1937	
<b>Customer Contact:</b>			
Name:		Alicia Thomas	
Email:		ARTHOMAS@PVAMU.EDU	
Phone:		+1 936-261-1936	

#### Sales Tax Exemption

Prairie View 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 the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

#### 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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>**

Supplier Information	Delivery Information
Supplier Name: COACH COMM LLC	<b>Delivery Address</b>
Address: 205 TECHNOLOGY PARKWAY AUBURN, Alabama 36830 United States	TAMUS Member: 05-Prairie View A&M University (05)
Phone: +1 800-749-2761	Attn: Alicia Thomas
Fax: +1 888-329-2658	Athletics
FOB / FREIGHT: Destination	c/o Central Receiving Warehouse
Pre-Pay & Add: No	Room
Payment Terms: 0, Net 30	1178 Reda Bland Evans St
Contract Number - Header: BuyBoard 604-20	MS 1500
Contract Number - Line: <i>no value</i>	Prairie View, TX 77446
Quote number:	United States
	<b>Delivery Information</b>
	Required Delivery Date
	Ship Via: Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Note to Supplier: SALES ORDER QCC13A08QOGF

##### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 26	X-System Coaches Communication Sideline Cart	X-SYS-SL 1	EA	76,995.00 USD	1 EA	76,995.00 USD	-7,458.98 USD
2 of 26	Custom artwork and wrap	X-SYS-WRAP	EA	1,995.00 USD	1 EA	1,995.00 USD	-193.27 USD
3 of 26	X-System 4+4 Control Unit	XCU-44	EA	8,815.00 USD	1 EA	8,815.00 USD	-853.96 USD
4 of 26	X900 Radio Transceiver	XRT-900	EA	2,550.00 USD	2 EA	5,100.00 USD	-494.07 USD
5 of 26	Drop-in Charger RP & Battery	CBT-RPC-66	EA	990.00 USD	3 EA	2,970.00 USD	-287.72 USD
6 of 26	Li-Poly Rechargeable Battery	CBT-LIP-01	EA	120.00 USD	15 EA	1,800.00 USD	-174.38 USD
7 of 26	CC SmartBoom PRO Dual SBP-192D	SBP-192D	EA	350.00 USD	6 EA	2,100.00 USD	-203.44 USD
8 of 26	CC SmartBoom Pro Single SBP-191D	SBP-191D	EA	325.00 USD	6 EA	1,950.00 USD	-188.91 USD
9 of 26	100 FT Dual Channel Cable	ME-100/2HD	EA	190.00 USD	5 EA	950.00 USD	-92.03 USD
10 of 26	Tempest NG Sideline Accessory	NG-SLACC	EA	2,995.00 USD	1 EA	2,995.00 USD	-290.14 USD
11 of 26	X-System Digital Pressbox with removeable 6RU racks including tablet, wired system, power	X-SYS-PB2	EA	27,995.00 USD	1 EA	27,995.00 USD	-2,712.05 USD
12 of 26	X-System 4+4 Control Unit	XCU-44	EA	8,815.00 USD	2 EA	17,630.00 USD	-1,707.93 USD
13 of 26	X2400 Radio Transceiver	XRT-2400	EA	2,550.00 USD	2 EA	5,100.00 USD	-494.07 USD
14 of 26	Dry Pair Cable, 100 FT, 8 CHNL Techflex Bundle, USOC Fipped	PC-8RJ14-100	EA	675.00 USD	1 EA	675.00 USD	-65.39 USD

15 of 26	Dry Pair Cable, 25FT, 8 CHNL Techflex Bundle, USOC Flipped RJ14toRJ14	PC-8RJ14-25	EA	295.00 USD	2 EA	590.00 USD	-57.16 USD
16 of 26	100FT Tractical Strength Fiber Cable with Neutrick OpticalCon Duo Connector	PC-FIBER-100NN	EA	1,695.00 USD	2 EA	3,390.00 USD	-328.41 USD
17 of 26	25FT Tactical Strenth fiber cable	PC-FIBER-25NN	EA	1,495.00 USD	2 EA	2,990.00 USD	-289.66 USD
18 of 26	NG 1000FT Paired Cable Spool Paired Cable Low Capacitance 1424A Cable	PC-CABLE-SPOOL	EA	3,770.00 USD	1 EA	3,770.00 USD	-365.22 USD
19 of 26	X2400 RP-13-Radio Pack	XRP-13-2400	EA	2,550.00 USD	5 EA	12,750.00 USD	-1,235.17 USD
20 of 26	25FT Dual Channel Cable Heavy Duty	ME-25/2HD	EA	75.00 USD	5 EA	375.00 USD	-36.33 USD
21 of 26	Assy Bp-600 &ADPT Cable Switcraft 6P M to Neutirk 6P F	BP-6000-ADPT	EA	495.00 USD	10 EA	4,950.00 USD	-479.54 USD
22 of 26	X System Support Agreemetn	SUP-XGOLD	EA	5,995.00 USD	1 EA	5,995.00 USD	-580.77 USD
23 of 26	X System Wireless PB Support Gold Agreement Wireless Pres Box Only	SUP-WPBGLD	EA	1,195.00 USD	1 EA	1,195.00 USD	-115.77 USD
24 of 26	Trade in discount of \$17,000	DIS-TRADEIN	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
25 of 26	X-System Wrap Discount of \$1,995.00	DOS-WRAP	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
26 of 26	Freight	X	EA	3,000.00 USD	1 EA	3,000.00 USD	-290.63 USD
						Subtotal	<b>196,075.00</b>
						Discount	-18,995.00
						Total	<b>177,080.00 USD</b>

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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.	Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519

Invoice must include the PO/Reference number shown above.

MS 1311  
Prairie View, TX 77446-0519  
United States