



Stephen F. Austin State University

Procurement and Business Services
Nacogdoches, Texas 75962-3030
Phone (936) 468-2206 * Fax (936) 468-4282

| |
|--------------------------------|
| PO Number: P2301848 |
| PO Date: 03/07/23 |
| Delivery Date: 06/30/23 |

Supplier:

Vintage King Audio
2032 Heide Dr
Troy MI 48084-5510

**CONFIRM RECEIPT OF PURCHASE ORDER AND
ACCEPTANCE OF DELIVERY DATE
BY EMAILING PURCHASE@SFASU.EDU.**

chrisb@vintageking.com

Send Billing Invoice to:
Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to: Bill Richardson
Physical Plant
Physical Plant 101
2104 Wilson Dr
SFA Box 13031

Nacogdoches TX 75962

Terms: Net 30
FOB: Destination Prepay & Add (QTD)

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|---|----------|-----------|------------|
| | BOARD APPROVAL - January 2023 Vintage King Audio for Sound Recording Technology Studio President authorized to sign purchase orders, contracts and amendments as necessary Funding source: Fine Arts Expansion Project Budget ---- This contract cannot exceed \$1,200,000.00 ---- In accordance with RFP #SOUND RECORDING TECHNOLOGY STUDIO-23 opened 11/17/2022 and awarded on 12/14/2022. ---- Pro Forma Invoice #297170 dated 03/07/2023 ---- | | | |

Purchaser: Kim Jones (936) 4686551
Vendor ID: **20190281** Collegiate Licensed:
Req No: **R0077429**
Blanket Order: Employee/Employee Relationship:
HUB Status: Purchase Class: **Competitive Solicitation**

ADDITIONAL CHARGE:
DISCOUNT/TRADE-IN:
TOTAL: CONTINUED

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

| | |
|---------------------|--------------|
| 949030-30220-773610 | \$308,366.10 |
| 949030-30220-773610 | \$2,500.00 |



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| 1 | Payment Terms: 50% prepayment confirms order Balance due at time of shipment ---- Work Order: 19-188801-003 000P80318B SOUND EQPT (NOT OTHERWISE CLASS.) Rupert Neve 5088 16-Channel Console - Custom Configuration 1 - 5088 16 Channel Master 3 - 5088 16 Channel Expander (17-64) 4 5088 Stereo Channel Module, 5088-551S - Shelford 1 32 Channel SwiftMix System | 1.00 EA | 342,629.0000 | 342,629.00 |

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| 2 | 1 SwiftMix Master Controller 1 5088 Penthouse, 25 Position Main 3 5088 Penthouse 16 Expander 1 5088 Meterbridge, Main, 1-16 with Groups - Shelford 3 5088 Meterbridge, Expander, 17-64 - Shelford 64 Shelford Mic Pre/Inductor EQ 3 5088 PH/Shelford 25-Way Power Supply 9 5088 PH Vertical Blank Panel, Shelford 2 Crate - Large- 32 Channel 000P96286A FREIGHT, QUOTED Shipping ---- | 1.00 FRT | 2,500.0000 | 2,500.00 |

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| | <p>All work is to be performed in a neat and workmanlike manner, site kept clean at all times, protection provided to avoid damage to landscaping and all adjoining property, including improvements, performed as quickly as possible consistent with best industry construction practices, and guaranteed for one (1) full year from date of completion against all defects.</p> <p>Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work.</p> <p>All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including</p> | | | |

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| | clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated damages in the amount of \$500.00 per calendar day will be assessed, not as a penalty, but as liquidated damages for such breach of contract. Safe working conditions must be maintained on and around work site at all times. Barricades and other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken. Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University. ---- | | | |

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| | <p>The Contractor shall not commence work under this Contract until Contractor has obtained all the insurance required hereunder and certificates of such insurance have been filed with and reviewed by SFASU. Acceptance of the insurance certificates by SFASU shall not relieve or decrease the liability of the Contractor. If policies are not written for the amounts specified below (except Workers' Compensation and Employer's Liability), Contractor shall carry Excess Liability insurance for any difference in amounts specified. If Excess Liability insurance is provided, it shall follow the form of the primary policy.</p> <p>This insurance shall not be canceled, limited</p> | | | |

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| | <p>in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10) days for non-payment of premium, has been given to the University.</p> <p>Contractor's insurance shall be deemed primary with respect to any insurance carried by Stephen F. Austin State University for liability arising out of operations under this Contract.</p> <p>Stephen F. Austin State University, its officials, directors, employees, representatives and volunteers shall be named as additional insured. This is not applicable to the Workers' Compensation policy.</p> <p>The Workers' Compensation and Employer's Liability policy will provide a waiver of</p> | | | |

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| | <p>subrogation in favor of the University. The Workers' Compensation insurance coverage must include the responsibility of the Contractor to provide coverage for every worker either under the Contractor's policy or under the policy provided by a subcontractor. The Contractor's policy shall provide that, in the event that a subcontractor's policy fails to provide workers' compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy.</p> <p>Unless otherwise provided for herein, the Contractor shall provide and maintain, until the Work covered in this Contract is completed and accepted by SFASU, the minimum insurance</p> | | | |

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Collegiate Licensed:

DISCOUNT/TRADE-IN:

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Employee/Employee Relationship:

TOTAL: CONTINUED

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| | coverage as follows: ---- TYPE OF COVERAGE / LIMITS OF LIABILITY Workers' Compensation Coverage OR Employer's Liability - \$1,000,000 occur/aggregate Comprehensive General Liability -\$1,000,000 each occurrence -\$2,000,000 general aggregate -\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ---- | | | |

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| ADDITIONAL CHARGE: | .00 |
| DISCOUNT/TRADE-IN: | 34,262.90 |
| TOTAL: | 310,866.10 |

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