



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Advent Systems
DBA: Sound Techs
1611 S 1st St
Lufkin TX 75901-4751

tim@soundtechs.com

tim@soundtechs.com

Page 1

PO Number: **P2601467**

PO Date: **12/10/25**

Delivery Date: **01/09/26**

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

Send Billing Invoice to:

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

Ship to:

Mollie Rhodes
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094
Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
1	As per quote dated 6/10/25 ---- Tiered Meeting Room 2.201 ---- BuyBoard #739-24 ---- Stephen F. Austin State University will be closed for Thanksgiving Holidays Nov 27-28, 2025 and Christmas Holidays Dec 23 - 31, 2025 and Jan 1, 2026. Please adjust your schedule according 000P88061A OVERHEAD TRANSPARENCY PROJECTORS Model #7000 Laser	1.00 EA	4,000.0000	4,000.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20003751**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085020**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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

930700-30220-773740	\$4,000.00	930700-30220-773740	\$3,900.00
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2	7000 Lumen laser video projector 000P88043A PROJECTION SCREEN	1.00 EA	3,850.0000	3,850.00
3	Acumen V Wall mounted tensioned 8ft wide projection screen 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED CSM28 Rack mounted pro grade mixer	1.00 EA	575.0000	575.00
4	000P80345A MUSIC SYS AMPLIFIERS AND PREAMPLIFIERS	1.00 EA	1,485.0000	1,485.00

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5	CDI1000 Processed power amplifier for existing speakers 000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED TS-1070-B-S 10.1 Inch Tabletop touch screen	1.00 EA	2,100.0000	2,100.00
6	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED CP4N 4 Series Control System	1.00 EA	1,975.0000	1,975.00
7	000P84099A AUDIO/VIDEO EQPT - NOT OTHERWISE CLASSIFIED	1.00 EA	1,760.0000	1,760.00

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8	DSP-860 8X6 DSP 000P80339D HEADPHONES, MICROPHONE	4.00 EA	250.0000	1,000.00
	MX395W/O White recessed ceiling mics			
9	000P84069A CAMERA RECORDER, VIDEO	1.00 EA	1,500.0000	1,500.00
	PTZ 550 PTZ Camera			
10	000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC	1.00 EA	100.0000	100.00

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11	Wall Mount PTZ Wall mount for camera 000P28008A WIRE AND CABLE	1.00 EA	250.0000	250.00
	Wiring AV wiring as needed			
12	000P96196A SERVICES NOT OTHERWISE CLASSIFIED Programming Custom Programming for above	1.00 EA	1,800.0000	1,800.00
13	000P96246B INSTALLATION SERVICES, (NOT OTHERWISE CLASSIFIED)	1.00 SRV	3,900.0000	3,900.00

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Item	Description	Quantity	Unit Cost	Total Cost
14	Installation Installation labor, testing, tuning, etc 000P45037A MISCELLANEOUS HARDWARE: MOUNTS, PLATES, STAYS, ETC 1.00 EA Hardware Misc suspension hardware ----- 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		200.0000	200.00

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	from date of completion against all defects. Contractor shall comply with all local, state and federal orders, ordinances, laws, rules, and regulations of duly constituted authorities having jurisdiction over this work. All work is to be completed as mutually agreed by and between the University and the Contractor. Failure to complete work (including 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			

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	<p>other protective devices are to be used as necessary to prevent injury to persons or property. All reasonable precautions are to be taken.</p> <p>Payment will be made lump-sum upon completion or as otherwise mutually agreed between Contractor and the University.</p> <p>----</p> <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.</p>			

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	<p>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 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</p>			

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P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Mollie Rhodes
Student Center Administration
BP Student Ctr 1.309
222 Vista Dr
SFA Box 6094
Nacogdoches TX 75962

Terms: Net 30

FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	arising out of operations under this Contract. The Board of Regents of The University of Texas System, Stephen F. Austin State University Campus shall be named as additional insured. This is not applicable to the Workers' Compensation policy. The Workers' Compensation and Employer's Liability policy will provide a waiver of 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'			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20003751**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085020**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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

930700-30220-773740	\$4,000.00	930700-30220-773740	\$3,900.00
930700-30220-773340	\$3,850.00	930700-30220-773340	\$200.00
930700-30220-773340	\$575.00		
930700-30220-773340	\$1,485.00		
930700-30220-773340	\$2,100.00		
930700-30220-773340	\$1,975.00		
930700-30220-773340	\$1,760.00		
930700-30220-773340	\$1,000.00		
930700-30220-773740	\$1,500.00		
930700-30220-773340	\$100.00		
930700-30220-773350	\$250.00		
930700-30220-772990	\$1,800.00		



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

Advent Systems
DBA: Sound Techs
1611 S 1st St
Lufkin TX 75901-4751

tim@soundtechs.com

tim@soundtechs.com

Page 11

PO Number: **P2601467**

PO Date: **12/10/25**

Delivery Date: **01/09/26**

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

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Item	Description	Quantity	Unit Cost	Total Cost
	compensation coverage of a worker, that such insurance coverage is provided by the Contractor's policy. 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 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			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20003751**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No: **R0085020**

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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930700-30220-773340	\$3,850.00	930700-30220-773340	\$200.00
930700-30220-773340	\$575.00		
930700-30220-773340	\$1,485.00		
930700-30220-773340	\$2,100.00		
930700-30220-773340	\$1,975.00		
930700-30220-773340	\$1,760.00		
930700-30220-773340	\$1,000.00		
930700-30220-773740	\$1,500.00		
930700-30220-773340	\$100.00		
930700-30220-773350	\$250.00		
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Item	Description	Quantity	Unit Cost	Total Cost
	-\$2,000,000 products/completed operations aggr Comprehensive Automobile Liability -\$1,000,000 ea accident- Combined Single Limit ----			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20003751**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No: **R0085020**

Employee/Employee Relationship:

TOTAL:

24,495.00

Blanket Order:

HUB Status: **Female Woman Owned**

Purchase Class: **Coop - Buyboard**

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930700-30220-773340	\$3,850.00	930700-30220-773340	\$200.00
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