



**Office of Court Administration
Business Unit # 21200
Purchase Order # 212170138**

Payment Terms: **Net 30** Freight Terms: **FOB DESTINATION** Ship Via: **Standard** PCC: **I** Date: **10/12/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: THE WHITLOCK GROUP
11100 METRIC BLVD
STE 200E
USA
AUSTIN TX 78758-4000
United States

Ship To: Office of Court Administration
ATTN: Casey Kennedy
205 W 14th St Suite 600
Austin TX 78701
United States

Vendor ID: 1540617014 0

Bill To: Office of Court Administration
P O BOX 12066
Austin TX 78711-3046 United States

Purchaser: Paula W Garner

Phone:

Fax:

Email: Paula.Garner@txcourts.gov

Fax:

Email: accounts payable@txcourts.gov

PO Information:

DIR-SDD-2023. Pricing per quote dated 9-20-16.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
1- 1	6th Fl-80" Sharp Display	840/59	1.0000	EA	\$3,629.40	\$3,629.40
						Schedule Total <input type="text" value="\$3,629.40"/>
						Item Total for Line # 1 <input type="text" value="\$3,629.40"/>
2- 1	6th Fl-Crestron HD Switcher/Extender	840/55	1.0000	EA	\$747.50	\$747.50
						Schedule Total <input type="text" value="\$747.50"/>
						Item Total for Line # 2 <input type="text" value="\$747.50"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	6th Fl-Barco CSE- Base	838/33	1.0000	EA	\$1,443.75	\$1,443.75	
						Schedule Total	\$1,443.75
						Item Total for Line # 3	\$1,443.75
4- 1	6th Fl-Television mount	840/10	1.0000	EA	\$248.16	\$248.16	
						Schedule Total	\$248.16
						Item Total for Line # 4	\$248.16
5- 1	6th Fl-ConnecTrac assembly for cables	285/10	1.0000	LOT	\$429.24	\$429.24	
						Schedule Total	\$429.24
						Item Total for Line # 5	\$429.24
6- 1	6th Fl-Logitech webcam	655/96	1.0000	EA	\$128.61	\$128.61	
						Schedule Total	\$128.61
						Item Total for Line # 6	\$128.61

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	6th Fl-USB cable (webcam)	204/13	1.0000	EA	\$23.00	\$23.00	
						Schedule Total	<input type="text" value="\$23.00"/>
						Item Total for Line # 7	<input type="text" value="\$23.00"/>
8- 1	6th Fl- Cable,Connectors&Misc HW	204/13	1.0000	LOT	\$198.54	\$198.54	
						Schedule Total	<input type="text" value="\$198.54"/>
						Item Total for Line # 8	<input type="text" value="\$198.54"/>
9- 1	6th Fl-Integration Labor	920/31	1.0000	LOT	\$2,775.00	\$2,775.00	
						Schedule Total	<input type="text" value="\$2,775.00"/>
						Item Total for Line # 9	<input type="text" value="\$2,775.00"/>
10- 1	6th Fl-Project Transportation/Freight	962/86	1.0000	LOT	\$244.73	\$244.73	
						Schedule Total	<input type="text" value="\$244.73"/>
						Item Total for Line # 10	<input type="text" value="\$244.73"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
11- 1	1st Fl-RoboShot PTZ camera	655/96	2.0000	EA	\$4,148.73	\$8,297.46
						Schedule Total <input type="text" value="\$8,297.46"/>
						Item Total for Line # 11 <input type="text" value="\$8,297.46"/>
12- 1	1st Fl- Barco CSE Base	840/55	1.0000	EA	\$1,443.75	\$1,443.75
						Schedule Total <input type="text" value="\$1,443.75"/>
						Item Total for Line # 12 <input type="text" value="\$1,443.75"/>
13- 1	1st Fl-QSC Integrated Audio System	840/14	1.0000	LOT	\$2,624.13	\$2,624.13
						Schedule Total <input type="text" value="\$2,624.13"/>
						Item Total for Line # 13 <input type="text" value="\$2,624.13"/>
14- 1	1st Fl-ClearOne Microphone Array	840/14	4.0000	EA	\$422.30	\$1,689.20
						Schedule Total <input type="text" value="\$1,689.20"/>
						Item Total for Line # 14 <input type="text" value="\$1,689.20"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
15- 1	1st Fl-Crestron touchscreen with kit	204/68	1.0000	LOT	\$1,380.00	\$1,380.00
						Schedule Total <input type="text" value="\$1,380.00"/>
						Item Total for Line # 15 <input type="text" value="\$1,380.00"/>
16- 1	1st Fl-Cable,connectors, & Misc HW	204/13	1.0000	LOT	\$732.50	\$732.50
						Schedule Total <input type="text" value="\$732.50"/>
						Item Total for Line # 16 <input type="text" value="\$732.50"/>
17- 1	1st Fl-Integration Labor	920/31	1.0000	LOT	\$10,238.00	\$10,238.00
						Schedule Total <input type="text" value="\$10,238.00"/>
						Item Total for Line # 17 <input type="text" value="\$10,238.00"/>
18- 1	1st Fl-Transportation & Freight	962/86	1.0000	LOT	\$883.17	\$883.17
						Schedule Total <input type="text" value="\$883.17"/>
						Item Total for Line # 18 <input type="text" value="\$883.17"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
19- 1	PDB - Sharp 60" display	840/59	1.0000	EA	\$1,148.90	\$1,148.90
						Schedule Total <input type="text" value="\$1,148.90"/>
						Item Total for Line # 19 <input type="text" value="\$1,148.90"/>
20- 1	PDB - Crestron HD Switcher/Extender	840/55	1.0000	EA	\$747.50	\$747.50
						Schedule Total <input type="text" value="\$747.50"/>
						Item Total for Line # 20 <input type="text" value="\$747.50"/>
21- 1	PDB - Barco CSE Base	840/55	1.0000	EA	\$1,443.75	\$1,443.75
						Schedule Total <input type="text" value="\$1,443.75"/>
						Item Total for Line # 21 <input type="text" value="\$1,443.75"/>
22- 1	PDB- Connectrac assembly	285/10	1.0000	LOT	\$429.24	\$429.24
						Schedule Total <input type="text" value="\$429.24"/>
						Item Total for Line # 22 <input type="text" value="\$429.24"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
23- 1	PDB - Logitech HD Webcam	655/96	1.0000	EA	\$128.61	\$128.61
						Schedule Total <input type="text" value="\$128.61"/>
						Item Total for Line # 23 <input type="text" value="\$128.61"/>
24- 1	PDB - USB Cable	204/13	1.0000	EA	\$23.00	\$23.00
						Schedule Total <input type="text" value="\$23.00"/>
						Item Total for Line # 24 <input type="text" value="\$23.00"/>
25- 1	PDB - Cable,connectors & Misc HW	204/13	1.0000	LOT	\$186.89	\$186.89
						Schedule Total <input type="text" value="\$186.89"/>
						Item Total for Line # 25 <input type="text" value="\$186.89"/>
26- 1	PDB - Integration Labor	920/31	1.0000	LOT	\$2,595.00	\$2,595.00
						Schedule Total <input type="text" value="\$2,595.00"/>
						Item Total for Line # 26 <input type="text" value="\$2,595.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt
27- 1	PDB - Transportation & Freight	962/86	1.0000	LOT	\$190.16	\$190.16
						Schedule Total <input type="text" value="\$190.16"/>
						Item Total for Line # 27 <input type="text" value="\$190.16"/>
28- 1	1st Fl-RF222 Keyboard/mouse	204/68	1.0000	EA	\$207.92	\$207.92
						Schedule Total <input type="text" value="\$207.92"/>
						Item Total for Line # 28 <input type="text" value="\$207.92"/>
29- 1	1st Fl-QSC 70V Amplifier	840/14	1.0000	EA	\$437.50	\$437.50
						Schedule Total <input type="text" value="\$437.50"/>
						Item Total for Line # 29 <input type="text" value="\$437.50"/>
30- 1	1st Fl-Crestron Tabletop Kit for touchscreen	204/68	1.0000	EA	\$143.75	\$143.75
						Schedule Total <input type="text" value="\$143.75"/>
						Item Total for Line # 30 <input type="text" value="\$143.75"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

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GENERAL TERMS: All terms and conditions set forth in our bid invitation or request for offers become a part of this contract. Under Section 231.006, Family Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified grant, loan, or payment and acknowledges that this contract may be terminated and payment may be withheld if this certification is inaccurate. Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate. DELIVERY: All items will be shipped FOB DESTINATION unless otherwise specified on this order. STATE SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. Excise tax exemption certificate is available upon request. PAYMENT TERMS: 30 days after the later of: 1) the date OCA receives the goods under the contract; or 2) the date the performance of the service under the contract is completed; or 3) the date OCA receives an invoice for the goods or services. Texas Government Code, Section 2251.021. NOTES: All electrical items must meet all applicable OSHA standards regulations, and bear the appropriate listing from UL, FRMC or NEMA.

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