



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Big Pic Media LLC
8037 Gabriels Bend Dr
Raleigh NC 27612-7316

PO Number: **P2403377**

PO Date: **08/09/24**

Delivery Date: **08/31/24**

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

dave@bigpicmedia.net

Send Billing Invoice to:

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

Ship to:

CENTRAL RECEIVING
Central Receiving
Receiving Dock: M-F 8-3:30
1924 N. University Dr.
SFA Box 13031
Nacogdoches TX 75965

Terms: Net 30

FOB: Installed

**PURCHASE ORDER NO. MUST APPEAR ON ALL
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Item	Description	Quantity	Unit Cost	Total Cost
1	In accordance with ITB#FILM SCANNER 2024 opened 08/08/2024 000P20488A SCANNERS, DOCUMENT FilmFabriek HDS+ small format film scanner inclusive of: 4K (4096 x 3000) camera Sprocket-less transport system 8mm, S8mm, 16mm, S16mm format film gates Wetgate restoration module PTR Rollers Software operating and capture package	1.00 EA	39,094.2500	39,094.25
2	000P65535A CAMERAS, 35MM	1.00 EA	1,150.0000	1,150.00

Purchaser: Nicole Ivancic (936) 4684472	ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED
Vendor ID: 20507269 Collegiate Licensed:	
Req No: R0081465 Employee/Employee Relationship:	

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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

150002-27001-773730	\$39,094.25
150002-27001-773340	\$1,150.00
150002-27001-773300	\$1,502.50
150002-27001-773300	\$1,502.50
150002-27001-773300	\$1,502.50
150002-27001-773340	\$3,737.50
150002-27001-773800	\$690.00
150002-27001-773300	\$632.50
150002-27001-773670	\$4,025.00
150002-27001-773730	\$1,897.50
150002-27001-773770	\$4,226.00
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3	Upgrade to 5K (5320 x 4600) camera 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) 16mm Magnetic Sound Head	1.00 EA	1,502.5000	1,502.50
4	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS) 16mm Optical Sound Head	1.00 EA	1,502.5000	1,502.50
5	000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	1.00 EA	1,502.5000	1,502.50

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Item	Description	Quantity	Unit Cost	Total Cost
6	8mm Magnetic Sound Head 000P72000A PUMPING EQPT AND ACCESSORIES	1.00 EA	3,737.5000	3,737.50
7	Wet Gate Pump including HDS+ adaptor 000P20911F SOFTWARE - SINGLE LICENSES	1.00 EA	690.0000	690.00
8	FFTT Transcode Software 000P88011F AUDIO VISUAL EQPT PARTS (NOT OTHERWISE CLASS)	2.00 EA	316.2500	632.50

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9	Take Up reels (1 x 16mm and 1 x 8mm) 000P96391A WARRANTIES INCLUDING UPGRADES Extended warranty for 1 year following initial included year	1.00 SRV	4,025.0000	4,025.00
10	000P96286A FREIGHT, QUOTED Shipping and delivery to SFASU ---- All work is to be performed in a neat and workmanlike manner, site kept clean at all times,	1.00 FRT	1,897.5000	1,897.50

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	<p>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 clean-up) by the mutually agreed date shall be deemed as a breach of contract. Liquidated</p>			

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	<p>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.</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</p>			

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	<p>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 in scope of coverage, or non-renewed until after thirty (30) days prior written notice, or ten (10)</p>			

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	<p>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>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</p>			

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	<p>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 coverage as follows:</p> <p>----</p> <p>TYPE OF COVERAGE / LIMITS OF LIABILITY</p>			

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11	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 ---- 000P00002A INSTALLATION SERVICES - SAME ACCT CODE AS EQPT Onsite installation and training including travel, etc.	1.00 SRV	4,226.0000	4,226.00

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Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

Big Pic Media LLC
8037 Gabriels Bend Dr
Raleigh NC 27612-7316

PO Number: **P2403377**

PO Date: **08/09/24**

Delivery Date: **08/31/24**

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

dave@bigpicmedia.net

Send Billing Invoice to:

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

Ship to:

CENTRAL RECEIVING
Central Receiving
Receiving Dock: M-F 8-3:30
1924 N. University Dr.
SFA Box 13031
Nacogdoches TX 75965

Terms: Net 30
FOB: Installed

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

Item	Description	Quantity	Unit Cost	Total Cost
12	000P92435A TRAINING SERVICES FOR EMPLOYEES Training/Install assistance for 1/2 day with remote log in	1.00 EA	550.0000	550.00

Purchaser: Nicole Ivancic	(936) 4684472	ADDITIONAL CHARGE:	.00
Vendor ID: 20507269	Collegiate Licensed:	DISCOUNT/TRADE-IN:	.00
Req No: R0081465	Employee/Employee Relationship:	TOTAL:	60,510.25
Blanket Order:			
HUB Status:	Purchase Class: Competitive Solicitation		

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

150002-27001-773730	\$39,094.25
150002-27001-773340	\$1,150.00
150002-27001-773300	\$1,502.50
150002-27001-773300	\$1,502.50
150002-27001-773300	\$1,502.50
150002-27001-773340	\$3,737.50
150002-27001-773800	\$690.00
150002-27001-773300	\$632.50
150002-27001-773670	\$4,025.00
150002-27001-773730	\$1,897.50
150002-27001-773770	\$4,226.00
150002-27001-772430	\$550.00