



CUSTOMER CHANGE ORDER

PROJECT: City of Pflugerville Library AV installation
 QUOTE: PFLADDS
 CUSTOMER: CPTXXPF1

TODAY'S DATE: 11/02/12
 JOB NUMBER: 1207309
 CHANGE ORDER NUMBER: 0001
 AGREEMENT DATE: 06/07/11

SCOPE OF WORK

The Agreement Scope of Work shall be changed as follows:

Credit back Qty 1 LCD. Install VGA and HDMI input, projector and wall controller for rooms 146, and 143. Install Qty 3 inputs with HDMI and VGA with audio , projector and wall controller for room 112. Projectors shall utilize owner furnished equipment (OFE) screens. Repurpose eight (8) speakers in these rooms. Paint required number of speakers at designated locations a color to be determined by Ford AV and the customer. Credit 8 x 8 switcher and install 16 x 16 switcher and and one wall sensor. Install projector lift and lens for rooms 112 & 120. Provide projector lift for room 116. Provide additional HDMI and VGA with audio input in rooms 120 & 116. Installation and programming for additional paging zone that shall allow user the option to omit conference rooms from all page zone. Installation of additional lapel microphone.

The Agreement Equipment List shall be changed as follows:

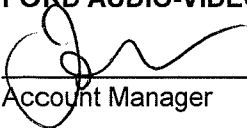
LINE NO	QTY	ITEM NO	DESCRIPTION	UOM	PRICE	EXTENSION
1			see attached		0.00	0.00
2					0.00	0.00
3					0.00	0.00
4					0.00	0.00
5					0.00	0.00
6					0.00	0.00
7					0.00	0.00
8					0.00	0.00
9					0.00	0.00
10					0.00	0.00
Merchandise Sub-Total						\$ 36,729.75
Labor						19,054.00
Freight						0.00
Sales Tax						0.00
Change Order Total						\$ 55,783.75

The original Agreement sum was **70,112.47**
 Net change by previous Change Orders \$ -
 The revised Agreement sum prior to this Change Order \$ 70,112.47
 The Agreement sum shall (increase/decrease) by this Change Order in the amount of \$ **55,783.75**
 The new Agreement sum including this Change Order is \$ **125,896.22**

The Agreement time will be (increased/decreased/unchanged) by..... 14 days.
 The date of Substantial Completion as of the date of this Change Order is..... 0 days.

FORD AUDIO-VIDEO SYSTEMS, LLC

CUSTOMER



 Account Manager

 Customer Signature

 Division Manager
 11/2/12

 Date

 Print Name and Title

 Date



1340 Airport Commerce Drive, Austin, TX 78741 512-447-1103

SALES QUOTE

PROPOSAL NO.	pfladds
DATE	09/12/12
PAGE	1 of 4
CUSTOMER NO.	cptxpfl

BILL TO

City of Pflugerville
 PO Box 589
 Pflugerville, TX 78691-0589
 Attn: Beth Davis

SHIP TO

City of Pflugerville
 100 E. Main Street
 Pflugerville, TX 78660-2743

SALES REP	LOCATION	DIVISION	DATE NEEDED	TAX CODE	TYPE	CLASS	INV TIME	SHIP CPL	PRINTED ON
lawrj	7	7	09/12/12	TXGOV	QJ	j		N	11/02/12 5:22 PM
SHIP VIA	FREIGHT	TERMS	PURCHASE ORDER #				CUSTOMER PHONE #		
		NET 10					512-251-3076		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE
ROOM 112 ADDITIONS TXMAS					
1.00	CRES.DMTX200C2G	ACCE,DM 8G+ WALL PLATE TX 200	EA	800.00	800.00
4.00	CRES.DMTX201C	TRAN,DM,HDMI + RGB INPUTS	EA	742.86	2,971.43
2.00	KRAM.CMGMA15	CABL,MICRO,15-PIN,+A,M/M,15'	EA	33.43	66.86
2.00	KRAM.CHMHMC15	CABL,HDMI CABLE 15'	EA	18.29	36.57
1.00	CRES.TPMC-4SMD	DISP, TOUCH, 4.3" ISYS	EA	628.57	628.57
1.00	CRES.DMRMC100C	RECE,DM,8G	EA	516.06	516.06
1.00	KRAM.C-HM/HM-6	CABL,HDMI CABLE 6'	EA	7.71	7.71
1.00	DRAP.300198	LIFT,MICRO PROJ	EA	2,235.73	2,235.73
1.00	CHRI.1211121050	LENS,SHORT ZM 1.5-2.2/1.2-1.8	EA	1,181.20	1,181.20
1.00	CHRI.LW551I	PROJ,LCD,WXGA,5500L W 1.5-3LEN	EA	3,437.59	3,437.59
SECTION TOTAL:					11,881.72
ROOM 112 OPEN MARKET					
1.00	FAV.MISC4	MISC WIRE AND CONNECTORS	EA	100.00	100.00
1.00	IVIE.RMI-IR3	ACCE,IR DOOR SENSOR	EA	250.00	250.00
1.00	TREN.TPE-S160	SWIT,16PORT,POE,10/100MBPS	EA	411.75	411.75
SECTION TOTAL:					761.75
ROOM 146 TXMAS					
1.00	CRES.DMTX200C2G	ACCE,DM 8G+ WALL PLATE TX 200	EA	800.00	800.00
1.00	KRAM.CMGMA15	CABL,MICRO,15-PIN,+A,M/M,15'	EA	33.43	33.43
1.00	KRAM.C-HM/HM-15	CABL,HDMI CABLE 15'	EA	14.91	14.91
1.00	CRES.MPC-M5-W	AV,MEDIA PRES CONTR, WHITE	EA	371.43	371.43
1.00	CRES.DMRMC200C	CARD,DM8G, STP RCVR & CNTRLR	EA	1,142.86	1,142.86
1.00	CHRI.LW401	4K LUM,WXGA.W/1.5-2.2:1 LENS	EA	2,687.21	2,687.21
1.00	CHIE.CMS440	MOUN,8" CEILING W/ONE SLOT	EA	75.13	75.13
1.00	CHIE.RPMAU	MOUN,UNIVERSAL RPMA W/Q-LOCK	EA	149.69	149.69
SECTION TOTAL:					5,274.66

ROOM 146 OPEN MARKET



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QUANTITY	ITEM NUMBER	DESCRIPTION			UOM	PRICE	EXTENDED PRICE		
1.00	FAV.MISC6	MISC CABLES AND CONNECTORS			EA	100.00	100.00		
						SECTION TOTAL:	100.00		
ROOM 143 TXMAS									
1.00	KRAM.C-HM/HM-15	CABL,HDMI CABLE 15'			EA	14.91	14.91		
1.00	KRAM.CMGMA15	CABL,MICRO,15-PIN,+A,M/M,15'			EA	33.43	33.43		
1.00	CRES.DMTX201C	TRAN,DM,HDMI + RGB INPUTS			EA	742.86	742.86		
1.00	CRES.MPC-M5-W	AV,MEDIA PRES CONTR, WHITE			EA	371.43	371.43		
1.00	CRES.DMRMC200C	CARD,DM8G, STP RCVR & CNTRLR			EA	1,142.86	1,142.86		
1.00	CHRI.LW401	4K LUM,WXGA.W/1.5-2.2:1 LENS			EA	2,687.21	2,687.21		
1.00	CHIE.RPMAU	MOUN,UNIVERSAL RPMA W/Q-LOCK			EA	149.69	149.69		
1.00	CHIE.CMS440	MOUN,8" CEILING W/ONE SLOT			EA	75.13	75.13		
3.00	KRAM.C-HM/HM-6	CABL,HDMI CABLE 6'			EA	7.71	23.14		
						SECTION TOTAL:	5,240.66		
ROOM 143 OPEN MARKET									
1.00	FAV.MISC5	MISC CABLES AND CONNECTORS			EA	100.00	100.00		
						SECTION TOTAL:	100.00		
TEEN COVE-TXMAS									
-1.00	LG.47LD452B	47IN WS LCD TV HDTV 1080P			EA	1,057.14	-1,057.14		
						SECTION TOTAL:	-1,057.14		
SWITCHING EQUIPMENT TXMAS									
5.00	CRES.DMC-C	CARD,DM,IN:2 8GSTP,2POE,1HDMI			EA	628.57	3,142.86		
1.00	CRES.DMCO-5553	CARD,DM OUTPUT CARD 6 8G STP			EA	2,637.01	2,637.01		
1.00	CRES.DM-MD16X16	AV,DM, MEDIA DISTRIBUTION CTR			EA	4,914.29	4,914.29		
1.00	CRES.STIO	AV,I/O,EXPANSION,MOD,SMARTCH			EA	342.86	342.86		
-1.00	CRES.DM-MD8X8	AV,DM,MEDIA DISTRIBUTION CTR			EA	2,457.14	-2,457.14		
-1.00	CRES.DMCO-55	CARD,4 DM 2 HDMI OUTPUT,8G			EA	1,485.71	-1,485.71		
						SECTION TOTAL:	7,094.17		



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QUANTITY	ITEM NUMBER	DESCRIPTION			UOM	PRICE	EXTENDED PRICE		
MISC HARDWARE OPEN MARKET									
1.00	FAV.MISC29	MISC HARDWARE			EA	357.14	357.14		
1,000.00	WEST.254246	WIRE,4PR,24AWG,CAT 6,CMP			EA	0.37	372.00		
1.00	FAV.MISC7	MISC STRUCTURE			EA	214.29	214.29		
							SECTION TOTAL:		943.43
ROOM 116 TXMAS									
1.00	DRAP.300198	LIFT,MICRO PROJ			EA	2,235.73	2,235.73		
							SECTION TOTAL:		2,235.73
ROOM 120 TXMAS									
1.00	DRAP.300198	LIFT,MICRO PROJ			EA	2,235.73	2,235.73		
1.00	CHRI.1211121050	LENS,SHORT ZM 1.5-2.2/1.2-1.8			EA	1,181.20	1,181.20		
							SECTION TOTAL:		3,416.93
TXMAS EQUIPMENT									
-1.00	BIAM.NEXIATC	MIXE,8 AEC/2MIC INPUTS,30 OUT			EA	2,097.70	-2,097.70		
500.00	KRAM.BCP-2S-500	WIRE,SPKR PLENUM CABLE 500'			FT	0.30	150.00		
1.00	BIAM.NEXIA SP	AV,DSP,PROCESSORAV			EA	1,147.90	1,147.90		
1.00	SENN.EW322G3-G	MIC,BODYPACK TRANSMITTER, ME 4			EA	743.89	743.89		
1.00	SENN.GA3	ACCE,RACK MOUNT KIT			EA	35.00	35.00		
							SECTION TOTAL:		-20.91
OPEN MARKET EQUIPMENT									
-1.00	CISC.ATA187	ADAP,VOIP ADAPTER			EA	270.00	-270.00		
1.00	FAV.MISC28	VALCOM VIP-811 VOIP ADAPTER			EA	378.75	378.75		
2.00	FAV.MISC35	VIP801 NETWORK PAGE ZONE EXT			EA	325.00	650.00		
							SECTION TOTAL:		758.75



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CUST		NET 10					512-251-3076		

QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	PRICE	EXTENDED PRICE

		MERCHANDISE	:		36,729.75
		OTHER	:		19,054.00
		FREIGHT	:		0.00
		SALES TAX	:		0.00
					=====
		QUOTE AMOUNT	:		55,783.75

TXMAS-8-58I030

Thank you for shopping at Ford AV. We appreciate your business. www.fordav.com

PROPRIETARY INFORMATION. The information contained herein is for use by the parties hereto and is not for distribution outside their respective companies. All material is guaranteed to be as specified. All work shall be completed in a workmanlike manner according to standard practices. Any deviation from the above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this estimate. This agreement is contingent upon accidents or delays beyond our control. Owner shall carry fire and other necessary insurance. Our workers are covered by Worker's Compensation insurance. This proposal is valid for 30 days.

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

AUTHORIZED BY: _____

DATE: _____