



# Broadcast Electronics

4100 North 24th Street - Quincy, IL 62305  
Phone: 217.224.9600 - Fax: 217.224.5629

## QUOTATION PRO FORMA INVOICE

Date	Quote#
05/04/18	BEIQ69922-02
Valid through: 06/04/18	

### KUGS-FM

Prepared for: Kirsten Basinet

Phone: 360-650-4771

Fax: 360-650-2696

Email: [as.kugs.project@wwu.edu](mailto:as.kugs.project@wwu.edu)

### Equipment List

Ln #	Part #	Qty Description	Unit Price	Discount	Price Ext.	Price
1.	875-1000-XPRM	2 Xpresso Full Workstation License. Software includes On Air Graphic Layout, Production, Segue Editor, Voice Tracking, Quick Start Widgets, CD Ripper, Cart Builder Widgets and Schedule Merge utilities. Includes 2 hours of web-based implementation support.	\$1,195.00		\$1,015.75	\$2,031.50
2.	874-0027	2 AudioVAULT, Licensing dongle, USB	\$85.00		\$72.25	\$144.50
3.	978-8500-XPR2S	1 Customer service per year for a two workstation Xpresso system	\$1,000.00		\$850.00	\$850.00
4.	808-9215-E10	2 Workstation, 4RU Rack, Intel Core i5 7500 3.4GHz CPU, 16Gb RAM, Windows 10 Professional 64-bit, 24X DVD-RW drive, 256Gb SSD system drive, 3) free drive bays, 7) PCI Express slots, 2) Serial Port, GBe NIC, Integrated Video - Intel HD Graphics, keyboard, mouse, 23" LCD Monitor, sliding rack rails. 21L x 17W x 7H - 3 Year Extended Warranty	\$2,500.00		\$1,750.00	\$3,500.00
5.	814-0223-050	4 Audio Card, PCI Express, VX-222e, one stereo record/play analog/AES digital channel with cable termination to XLR connectors. Includes one AudioVAULT audio channel license.	\$600.00		\$510.00	\$2,040.00
6.	804-931T	2 Hard drive, 1Tb, SATA  BE Service Engineer On-site	\$185.00		\$138.75	\$277.50
7.	NPN-83-IST	3 On-site Studio Technical Services system checkout and training. Rate per day. Does not include travel and living expenses. Actual travel expenses and living expenses incurred will be invoiced upon completion of the on-site labor.	\$1,500.00		\$1,500.00	\$4,500.00
8.	NPN-83-TVD	1 Studio Technical Services Travel To/From the customer location. Rate per trip. Does not include travel expenses.	\$1,500.00		\$1,500.00	\$1,500.00

**Quote # BEIQ69922-02**

**VALID THROUGH Jun 4, 2018**

**SHIP VIA UPS**

**EST. SHIP 30 Days ARO Typical.**

**FREIGHT  
Not included in the pricing**

**PAYMENT TERMS  
Net 30 with PO**

**Pricing Summary**

**Sub Total: \$17,330.00**

**Less Discount \$2,486.50**

**Package Price \$14,843.50**

Purchaser's order is subject to the terms and conditions included in this Document, the Bill of Materials, the Equipment List, the Software License and Support Services Agreement, the Terms and Conditions, and the Sales Order Acknowledgment, which collectively constitute the entire agreement of the parties (the "Contract"). Upon acceptance of this Document by Broadcast Electronics ("BE") at its home office in Quincy IL, the terms and conditions included in the Contract shall be binding upon BE and Purchaser.

International payment terms for letter of credit: confirmed on a major US Bank, payable at sight against documents, and allowing both partial shipments and transshipments; or 50% cash/bank transfer down payment with order and balance 5 days before shipment. Letter of Credit payments must value \$10,000 or greater.

For bank wire transfers:  
First Bankers Trust Company, 1201 Broadway, Quincy, IL. 62301, USA  
ABA No. 081200586  
Credit: Broadcast Electronics' Account No. 46748  
Reference Document Number: **BEIQ69922-02**

A financing charge of 1.5% per month will be charged on any unpaid balance if full payment is not received within 30 days after shipment unless financing arrangements have been approved in advance by BE's credit department.

Purchaser agrees to provide balance payment and agrees to accept shipment on the mutually agreed to shipment date. If the agreed date passes and the equipment is completed and staged for shipment, there will be a storage fee of 1% per month beginning 30 days after the mutually agreed to shipment date. Storage charges will be invoiced monthly. If balance payment or letter of credit is not received by the previously agreed to shipment date, there will be a service charge of 2% per month beginning 30 days after the mutually agreed shipment date. Service charge will be added to the order total and will require payment prior to shipment.

The price is in U.S. Dollars, F.O.B. shipping point, and does not include any taxes or freight charges unless otherwise stated.

This Document, the Bill of Materials, (or Equipment List), the Software License and Support Services Agreement, and the Terms and Conditions are Submitted By:

**Jeff Wilson**  
**Director of Sales for US and Canada**  
**Voice: 217 592 4340**  
**Fax: 217 224 5629**  
**Email: [jwilson@bdcast.com](mailto:jwilson@bdcast.com)**

**PURCHASER'S ACCEPTANCE**

I accept the terms and conditions of the Contract, including this Document, the Bill of Materials, (or Equipment List), the Software License and Support Services Agreement and the Terms and Conditions which follow. I accept the license and support fees and the software maintenance fees (collectively, "Software Support Service Fees") specified in the Bill of Materials (or Equipment List) and understand that they will be billed separately. I understand that pricing does not include any sales tax (unless otherwise noted herein) and that travel expenses, training (limited to actual costs incurred unless otherwise noted herein), and freight charges (unless otherwise noted herein) will be billed separately and are not included in the system pricing. I further acknowledge that failure to pay Software Support Service Fees may terminate the License Agreement pursuant to Section 8.1 of the Software License and Support Services Agreement.

Signature: \_\_\_\_\_

Print name: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Customer Purchase Order No.: \_\_\_\_\_

Billed to: KUGS-FM  
705 Viking Union  
Bellingham, WA 98225-9106  
USA

Same as: ( ) Billed to: above ( ) the following:

Company: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Ship to: KUGS-FM  
705 Viking Union  
Bellingham, WA 98225-9106  
USA

Same as: ( ) Ship to: above ( ) Billed to: ( ) the following: