

PS31127-R-002-R  
RUN DATE: 01/15/09  
RUN TIME: 08:30

PURCHASING/ACCOUNTS PAYABLE SYSTEM  
REQUISITION AND ADDON LISTING

PAGE: 1

W606760

\*\* BIENNIUM CLOSING \*\*

PURCHASE REQUISITION DATE ENTERED: 01/14/09

\*\*\* FOR 07-09 BIENN \*\*\*

BUDGET BUDGET# DEPT CONTACT PHONE  
TITLE: DENTISTRY RIDE PROVISO 07-5821 Colleen McKay (206) 543-0903

\* INVOICE \*  
\* BOX NUMBER \*  
\* 356365 \*  
\*\*\*\*\*

DEPT: DENTISTRY-DEANS OFFICE DEL NO LATER THAN TECH CONTACT PHONE  
00/00/00

DELIVER TO:

UNIVERSITY OF WASHINGTON, RIDE NO EARLIER THAN SERVICE BEGIN SERVICE END  
BOX 356365, HSB B442 00/00/00 00/00/00

READY \*\*\*\*\*  
TO \*  
FILE \*  
\*\*\*\*\*

SEATTLE WA 98195-6365  
BOX: 356365

ATTACHMENTS  
ASSIGNED TO PAMELA ROGERS

ATTN: JASON SWIFT

PURCHASE ORDER

SIGNED BY: \* ERI GA NSF : 39.29 : 28B.20 : 43:105 : OTHER \* \* GRAND \*  
\* TOTAL \$ 25,549.60 \* FOR 1 ITEM

GENERAL COMMENTS:

PLEASE PAY INVOICE IN ONE LUMP SUM OF \$23,440 PLUS  
TAX IF APPLICABLE.

THANK YOU.

REQUISITION-HISTORY

STATUS	PERFORMED	BY	ACTION
090: PERFORM ENCUMBRANCE	01/14/09 11:29	COLLEEN MCKAY	ENCUMBERED
110: AWAITING ATTACHMENTS AT PURCHA	01/14/09 11:39	NORMA CHUA	COLLECTED
100: PERFORM REQUISITION APPROVAL	01/15/09 8:00	NANCY VLCEK	APPROVED
400: BUYER TO BE ASSIGNED	01/15/09 8:29	NORMA CHUA	ASSIGNED TO PR
500: RELEASED TO BUYER	01/15/09 8:29	NORMA CHUA	RELEASED TO PR

SOLE SOURCE JUSTIFICATION

PREPARED BY  
COLLEEN MCKAY  
3-0903

THIS MAINTENANCE CONTRACT IS A CONTINUATION AGREE-  
MENT OF AN EXISTING CONTRACT. STAGE FRONT IS THE  
MAKER OF THE SYSTEM AND BEST SUITED TO MAINTAIN

Full 964903  
attn: William  
NESMITH  
208  
103  
102  
019  
035

PS31127-R-002-R

RUN DATE: 01/15/09

RUN TIME: 08:30

PURCHASING/ACCOUNTS PAYABLE SYSTEM

PAGE:

2

W606760

\*\* BIENNIAL CLOSING \*\*

\*\*\* FOR 07-09 BIENN \*\*\*

DATE ENTERED: 01/14/09

PURCHASE REQUISITION

THE EQUIPMENT.

W606760

PURCHASE REQUISITION DATE ENTERED: 01/14/09 \*\*\* FOR 07-09 BIENN \*\*\*  
\*\* BIENNIIUM CLOSING \*\*

VENDOR	VENDOR-NUMBER	204214-04
01	STAGE FRONT PRESENTATION SYS	
6	SOUTHERN OAKS DR	
SAVANNAH		
GA 31405-0000		
WRITTEN ORDER	DELIVERY	
PHONE ORDER	F.O.B.	
CONFIRMING P.O.	SHIP VIA	
DATE	TERMS	
PLACED BY	VENDOR CONTACT	

ITEM G/C COM-CODE DESCRIPTION: QUANTITY UNIT UNIT PRICE ITEM PRICE OB-SB-SS

001	-	COMPLETE MAINTENANCE & SERVICE AGREEMENT FOR STAGE	1.00 EA	23,440.000	25,549.60	03	64	00
FRONT PRESENTATION SYSTEM LOCATED IN D-1 HEALTH SCIENCES.								

AGREEMENT IS FOR 36 MONTHS FOR A TOTAL COST OF \$23,440.00 PLUS TAX IF APPLICABLE.  
PREVIOUS PURCHASE CONTRACT WAS PO 964963.

ADDON DATA FOR BUDGETS:

07-5821	DENTISTRY RIDE PROVISIO	START: 00/00/00	END: 00/00/00	SHARE-% 100	SHARE-\$	0.00
PHONE:						
TASK OPTION PROJECT:						
FUNDING SOURCE						
CLASSIFICATION						
CONTRACT						

01/28/09 606760

PURCHASE ORDER

DENTISTRY RIDE PROVISO 356365  
ATTN: JASON SWIFT  
UNIVERSITY OF WASHINGTON, RIDE  
BOX 356365, HSB B442  
SEATTLE WA 98195-6365

STAGE FRONT PRESENTATION SYS  
6 SOUTHERN OAKS DR  
SAVANNAH

GA 31405

ATTN: WILLIAM NESMITH

By State law, the University of Washington cannot pay any more than a maximum of 12 months in advance. Please adjust your billing accordingly.

BILLING: ANNUALLY IN ADVANCE  
UW DEPT. CONTACT: COLLEEN MCKAY  
PHONE NUMBER: (206) 543-0903

THIS ORDER CANCELS & SUPERSEDES PO #964963.

This order is to extend our existing maintenance agreement for the following equipment:

001 YEAR: 2009

COMPLETE MAINTENANCE & SERVICE AGREEMENT FOR  
SYSTEM LOCATED IN D-1 HEALTH SCIENCES

1	YR	NOT TO EXCEED 9,192.00
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002 YEAR: 2010

COMPLETE MAINTENANCE & SERVICE AGREEMENT FOR  
SYSTEM LOCATED IN D-1 HEALTH SCIENCES

1	YR	NOT TO EXCEED 9,192.00
---	----	---------------------------

(CONTINUED)

07-5821

204214-04

606760

PAMELA ROGERS 543-9028

01/28/09 606760

PURCHASE ORDER

DENTISTRY RIDE PROVISIO . 356365  
ATTN: JASON SWIFT  
UNIVERSITY OF WASHINGTON, RIDE  
BOX 356365, HSB B442  
SEATTLE WA 98195-6365

STAGE FRONT PRESENTATION SYS

PAGE 2

003 YEAR: 2011

COMPLETE MAINTENANCE & SERVICE AGREEMENT FOR  
SYSTEM LOCATED IN D-1 HEALTH SCIENCES

1 YR NOT TO EXCEED  
9,192.00

CONTRACT PERIOD: 01/01/09 - 12/31/11

This order is valid only for the period noted.  
Subsequent extensions, if any, must be upon  
receipt of a change order or a new purchase order  
This agreement is NOT subject to automatic  
extension.

NON-APPROPRIATION OF FUNDS: In the event no funds  
or insufficient funds are appropriated and  
budgeted or are otherwise legally available to:

UW SCHOOL OF DENTISTRY  
by any means whatsoever in any fiscal period for  
payments due under this Agreement, then the  
Buyer will immediately notify the Vendor or its  
assigns of such occurrence and the Agreement shall  
terminate on the last day of the fiscal period for  
which appropriations were received without penalty  
or expense to Buyer of any kind whatsoever, except

(CONTINUED)

07-5821

204214-04

606760

PAMELA ROGERS

543-9028

01/28/09 606760

PURCHASE ORDER

DENTISTRY RIDE PROVISO 356365  
ATTN: JASON SWIFT  
UNIVERSITY OF WASHINGTON, RIDE  
BOX 356365, HSB B442  
SEATTLE WA 98195-6365

STAGE FRONT PRESENTATION SYS

PAGE 3

as to the portions of Payments herein agreed upon for which funds shall have been appropriated and budgeted or otherwise available.

It is expressly understood that the agreement is limited to funds allocated to: UW SCHOOL OF

DENTISTRY

It is further understood that in the event no funds or insufficient funds are appropriated, the Vendor will have no recourse to the University of Washington, the University of Washington Board of Regents, or the State of Washington.

The following Terms and Conditions shall apply to this order. In the event of a conflict, the following priority shall apply:

1. Face of purchase order
2. UWMC Electrical Device Purchasing Specifications
3. Hospital Special Terms and Conditions
4. General Terms and Conditions

Note: Items 2-4 may be found at  
<http://www.washington.edu/admin/purchstores/docs>

(CONTINUED)

07-5821

204214-04

606760

PAMELA ROGERS 543-9028

01/28/09 606760

PURCHASE ORDER

DENTISTRY RIDE PROVISO 356365  
ATTN: JASON SWIFT  
UNIVERSITY OF WASHINGTON, RIDE  
BOX 356365, HSB B442  
SEATTLE WA 98195-6365

STAGE FRONT PRESENTATION SYS

PAGE 4

SPECIAL NOTICE:

The University's Biennial appropriation period expires on June 30th. This purchase order extends beyond that period. Invoicing for all goods and services provided prior to June 30th must be received by Accounts Payable immediately upon shipment or completion of service.

07-5821

204214-04

606760

PAMELA ROGERS

543-9028



## STAGE FRONT PRESENTATION SYSTEMS

### University of Washington School of Health Sciences – D1 Dental Lab Complete Maintenance and Service Agreement December 4, 2008

1. **SERVICES:** Stage Front Presentation Systems shall Provide a Complete Maintenance and Service Agreement (CMSA) for the system(s) as installed and approved by Customer, in accordance with Stage Front Presentation Systems' Proposal or Rider "A" (attached).
2. **CHARGES:** The Customer agrees to pay Stage Front Presentation Systems, its agents or assigns, the installation charge and, if applicable, the maintenance, and/or lease charge as listed in the Proposal or Cost Summary Page, subject to the terms and conditions as listed in the Proposal and the CMSA.
3. **SERVICES PROVIDED:** Customer hereby authorizes and empowers Stage Front Presentation Systems to perform or cause to be performed the work necessary to fulfill the terms of this Agreement, including but not limited to installation, maintenance, inspection, testing, and repair of the systems on its premises. Such work shall be performed in a workmanlike manner in accordance with Stage Front Presentation Systems' standard practices and shall be completed in accordance with a mutually agreed upon schedule, unless stated otherwise in the Proposal or Cost Summary Page. The obligation of Stage Front Presentation Systems to provide service related to the maintenance of the system pertains solely to the items specified in the Bill of Materials as listed in the Proposal or Rider "A". The services provided by this agreement are as follows:
  - **Preferred Service Status** means that you will receive priority scheduling in the event that you do call for unscheduled remedial service.
  - **Unlimited Parts and Labor** to facilitate repairs as needed during the term of the agreement and all related travel, lodging, and per diem costs are included.
  - **Unlimited Service Calls** to the client site means you will never have to arrange a purchase order for a service call to your location.
  - **Unlimited Telephone Support** means that we will work with your qualified personnel via telephone to quickly resolve any problems that may occur.
  - **A Guaranteed Response Time** when you call for assistance means that you will receive telephone or email response within four (4) business hours or less, and if needed, we will have a technician at your site within one (1) business day.
  - **24.7 Service and Support** our emergency service paging system means that you will be able to speak with a technician 24 hours a day 7 days a week in the event you need after hours or weekend support.
  - **Priority Access** to our pool of service loaner equipment means even more confidence that you will be able to keep your systems working.
  - **Scheduled Preventative Maintenance** will be performed two (2) times during each 12-month term of the agreement.
  - **Additional User Training** can be provided during scheduled preventative maintenance to make sure that your personnel get the most from your installed systems.
  - **Systems Maintenance Training** can be provided during scheduled preventative maintenance to your qualified staff members who support the installed systems.
  - **Free Program Upgrades** to the control system allows us to keep your system updated to the latest functionality supported by your hardware. This feature will be determined and implemented on a case-by-case basis at the discretion of the SFPS Service Manager.
  - **Free Labor on Hardware Upgrades** we will install minor hardware upgrades for the price of materials only, provided that the work is done while we are onsite for other unrelated work or scheduled preventative maintenance. This feature will be determined and implemented on a case-by-case basis at the discretion of the SFPS Service Manager.

6 Southern Oaks Drive  
Savannah, Georgia 31405  
Phone 912-236-1345 Fax 912-233-5350



Stage Front Presentation Systems is not obligated to maintain, repair, service, replace, operate or assure the operation of any device, system, or property belonging to Customer or to any third party to which such specified systems or components are attached, unless specifically agreed upon in the Proposal or Cost Summary Page. Stage Front Presentation Systems will provide service availability in accordance with the coverage requirements listed in the Proposal or Cost Summary Page and defined under "coverage type" while the equipment is located on the premises upon which it was installed. The service to be provided is intended to keep the equipment in, or restore the equipment to, good working order. Service provided by Stage Front Presentation Systems under this Agreement does not assure against, nor does Stage Front Presentation Systems assume any liability for, interruptions in operation of the equipment covered by this Agreement.

4. **ACCESS:** Stage Front Presentation Systems' technicians shall have full and free access upon their arrival to the equipment covered under this Agreement to provide service thereon.
5. **OWNERSHIP:** For existing installations, the Customer represents that it is the owner of the equipment to be serviced under this Agreement, or, if not the owner, has authority from the owner to include such equipment under this Agreement.
6. **OPERATION:** Customer represents and agrees to properly test the system on each opening (if applicable); to test other electronic equipment designated in the Proposal; and to notify Stage Front Presentation Systems promptly if such equipment fails to respond to the test; to use the equipment properly and follow proper operating procedures; if Stage Front Presentation Systems representatives are sent to Customer's premises in response to a service call caused by the Customer, improperly following operating instructions, to pay an additional service charge at the prevailing rate per occurrence; and that all walls, doors, skylight, windows or other elements of the premises as now constructed or to be constructed are or will be placed and maintained in such condition, at Customer's expense, as to permit proper installation and operation of the system(s).
7. **DELAYS - INTERRUPTION OF SERVICE:** Stage Front Presentation Systems shall not be liable for any delays, however caused, or for interruptions of service caused by strikes, riots, floods, acts of God, loss of communication and or other signal transmission lines, or by any event beyond the control of Stage Front Presentation Systems. Stage Front Presentation Systems will not be required to furnish service to Customer while such interruption shall continue.
8. **EQUIPMENT COVERED:** Refer to attached Proposal or Rider "A," as applicable.
9. **EXCLUSIONS:** Services to be provided by Stage Front Presentation Systems pursuant to this Agreement do not include:
  - a) Repair of damage or increase in service time caused by failure to continually provide a suitable operating environment with all facilities as prescribed by Stage Front Presentation Systems and/or the equipment manufacturer, including, but not limited to, the failure to provide, or the failure of, adequate and regulated electrical power, air conditioning or humidity control; or such special requirements as contained in Rider "A" or the Proposal hereto.
  - b) Repair of damage or increase in service time caused by use of the equipment for other than the ordinary use for which the equipment was designed or purpose for which it was intended.
  - c) Repair of damage, replacement parts (due to other than normal wear) or repetitive service calls caused by the use of unauthorized supplies or equipment.
  - d) Repair of damage or increase in service time caused by: accident, disaster, which shall include, but not be limited to, fire, flood, water, wind and lightning; transportation, neglect or misuse, alterations, which shall include, but not be limited to, any deviation from Stage Front Presentation Systems' physical, mechanical or electrical machine design; attachments, which are defined as the mechanical, electrical or electronic interconnecting to non-Stage Front Presentation Systems equipment and devices not supplied by Stage Front Presentation Systems.
  - e) Unrecoverable age related failures are not covered by this agreement. This includes but is not limited to cathode ray tubes (CRT's), video/data projector optics assemblies, lamps, and any other device that would have to be replaced due to age rather than being repaired.
  - f) Electrical work external to the equipment.
  - g) When obtaining discounted expendables under the terms of this agreement, the shipping and handling charges will not be discounted, only the price of the expendables will receive the cost plus 10% advantage pricing.

10. **ADDITIONAL CHARGES:** Unless otherwise specified in the Proposal, service charges for the system are based upon coverage as specified in the "hours of operation." The "hours of operation" for the purposes of this agreement are Monday through Friday, 8:30am – 5:00pm Eastern Time. Service performed outside this window, or as a result of the failure of the Customer to adhere to the requirements as specified by either the manufacturer or outside the scope of the Agreement, shall be chargeable at Stage Front Presentation Systems' prevailing rates. Customer shall not tamper with, adjust, alter, move, remove, or otherwise interfere with equipment without Stage Front Presentation Systems' specific permission, nor permit the same by other Contractors. Any work performed by Stage Front Presentation Systems to correct Customer's breach of the foregoing obligation shall be corrected and paid for by Customer at Stage Front Presentation Systems' prevailing rates. Remedial maintenance due to Acts of God or events beyond the control of Stage Front Presentation Systems shall be corrected by Stage Front Presentation Systems and paid for by Customer in accordance with Stage Front Presentation Systems' prevailing rates.

Stage Front Presentation Systems shall have the right to increase or decrease the periodic service charge provided above at any time or times after the expiration of one year from the date service is operative under this Agreement, upon giving Customer written notice thirty (30) days in advance of the effective date of such increase or decrease.

11. **MUTUAL INDEMNIFICATION:** The Client shall defend, indemnify and hold Stage Front Presentation Systems, its officers, employees and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of the Client, its officers, employees and agents.

Stage Front Presentation Systems shall defend, indemnify and hold the Client, its officers, employees, and agents harmless from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Stage Front Presentation Systems, its officers, employees and agents.

12. **RENEWAL:** The Service Agreement portion of these conditions can be renewed for the term provided herein unless modified or canceled by either party in writing not less than sixty (60) days prior to the expiration date of this Agreement. A renewal agreement shall be provided to the client not less than sixty (60) days prior to the expiration of the agreement.

13. **TERMINATION/PAYMENT:** Stage Front Presentation Systems has the option to terminate this agreement for cause should any payment due from Customer to Stage Front Presentation Systems remain overdue for a period of more than thirty (30) days. Should Stage Front Presentation Systems elect to exercise such cancellation option, said exercise shall be in writing, sent by certified mail, return receipt requested, and such cancellation shall be effective upon receipt.

14. **SUCCESSORS:** The Agreement is not assignable by Customer except upon the written consent of Stage Front Presentation Systems, which consent will not unreasonably be withheld.

15. **ENTIRE AGREEMENT:** This Agreement is to govern the providing of services by Stage Front Presentation Systems to Customer as described herein. Nothing in this Agreement is to be construed as creating a lease or a leasehold agreement between the parties. This Agreement is not binding unless approved in writing by an authorized representative of Stage Front Presentation Systems. If approval is not obtained, the only liability of Stage Front Presentation Systems shall be to return to Customer the amount, if any, paid to Stage Front Presentation Systems upon the signing of the Agreement by its Sales Representative. This writing, together with any individually signed acceptance of Proposals, rider, other attachments pertaining to this Agreement is intended by the parties as the final expression of their agreement with respect to the subject matter contained herein and also as the complete and exclusive statement of the terms and such Agreement, notwithstanding any prior, contemporaneous or subsequent purchase order or other document relating to said subject matter. There is no course of dealing or usage of the trade what would supplement or conflict with its terms. This Agreement may only be amended in writing signed by both parties.

16. **JURISDICTION:** The laws of the State of Georgia will govern this agreement.

### Equipment List for Job 4397 and Owner Furnished Owner Installed Components

QTY	Manufacturer	Model	Description
4	Axis	0202-034	Camera Station Software Add on License
1	Axis	0202-054	Camera Station and 4 camera base license
8	Axis	0223-004	211A Network Security Camera
1	Biamp Systems	AudiaFLEX NC	AudiaFLEX Chassis, 24 Configurable Input/Output, 2RU
1	Cisco	2950T-24	Cisco Catalyst 2950T-24 - switch - 24 ports
1	Cisco	AIR-AP1131AG-A-K9	Cisco Aironet 1131AG - (TD#626000) Wireless Access Point - 802.11b, 802.11a, 802.11g
1	Crestron	AV 2	Economical Dual Bus Control System
1	Crestron	C2COM-3	3 Port RS-232/422/485 Card
1	Crestron	C2ENET-2	Dual Port 10/100BaseT Ethernet Card with e-Control 2 for Z-Bus Expansion Slot
1	Crestron	DTT-17	17" DualTouch Technology Touchpanel for UPX-2-1GB and UPX-2-MSO
1	Crestron	TPMC-8X	Isys I/O 8.4 in. WiFi Wireless Touchpanel with Power Supply and Batter Charger
1	Crestron	TPMC-8X-DS	Docking Station/Charger for TPMC-8X
1	Crestron	UPX-2	Universal Presentation Processor
1	Elmo Mfg. Corporation	HV-5100XG	High Resolution Visual Presenter w/ XGA output
2	Elmo Mfg. Corporation	PTC-110R	1CCD Ceiling-Mount Pan-Tilt-Zoom Color Camera
12	Extron	60-101-01	P/2-DA 6 Plus 6 Out VGA 300MHz Distribution Amp
1	Extron	60-113-01	P/2-DA 4 Plus Four Output 300MHz DA
1	Extron	VSC 200	Video Scan Converter
1	Extron Electronics	60-046-03	P/2 DA2 PLUS Two Output VGA-QXGA DA
5	Extron Electronics	60-245-03	P/2 DA6xi Six Output VGA-QXGA DA
1	Extron Electronics	60-635-21	MVX 44 VGA A - 4x4 VGA and Stereo Audio Matrix
1	Hewlett Packard	J9029A#ABA	HP ProCurve Switch 1800-8G 10/100/1000, 8-port
4	JBL Professional	26CT	6In. Two-Way Ceiling Speaker Enclosure
1	JVC Professional	BR-DV3000U(B)	Professional MiniDV Recorder, (6-7/8 In. Wide)
1	Knox	Chameleon 64	24x8 Matrix Y/C Video/Mono Audio Switcher

Qty	Manufacturer	Model	Description
3	Lowell	RCP-4	Remote Power Control Rack-Mount w/4 Duplex
60	MCSCOM	C-200	Handset Student Stations
1	MCSCOM	VAS-100	Power Supply, 17.5VDC, 1.7A
1	MCSCOM	VPA-60, TR-24	Switchboard, 60 Zones; Transformer, 24VAC, 20VA
1	MCSCOM	VSP-100	Switchboard Selector
1	NTI	VOPEX-16V-H	1x16 SVGA Video Splitter
1	PolyCom	2200-23900-001	HDX 9002 HD codec with English remote, NA pwr cord, P+C, 2M LR, CTRY CODE 54, NTSC
1	PolyCom	4870-00262-156	Total Coverage Premier, One Year, HDX 9000 Series
1	PolyCom	5150-23912-001	HDX MPPPlus Multipoint Software Option License for HDX 9000 Series. Allows for 4 site MP video calls.. Available on HDX9001/9002/9004
1	TOA	A-906MK2	900 Series Audio Amplifier w/ M11, U11, M41, L11
1	UltraCam	UL-CAM	IntraOral Camera w/Wand, Hand Buttons
17	Viewsonic	VA703b	17" LCD Display – 1280 X 1024 – Black
1	ViewSonic	VG910s	19-inch, SXGA LCD monitor, (silver)
57	ViewSonic	VE175-2	17-inch, SXGA LCD Monitors, (beige) (Incl. 2 spares)

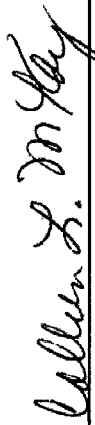
**Cost Summary**  
**Complete Maintenance and Service Agreement**

TOTAL COST FOR COVERAGE FOR ALL PARTS AND LABOR  
RELATED TO SCHEDULED AND EMERGENCY SERVICES  
UNDER THE TERMS OF THIS AGREEMENT:

COST per 12 month term >>>> \$ 9,192.00

Cost per 36 month term >>>> \$ 23,440.00 Save 15%

Authorized Signature of Acceptance.

Signature:  Date: January 14, 2009

Select Option: 12-Month Term \_\_\_\_\_ 36-Month Term X \_\_\_\_\_

Purchase Order: 606760

**Stage Front Presentation Systems Authorized Signature of Acceptance.**

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

Actual Calendar Date When This Stage Front Presentation Systems Service

Contract Will Begin: \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_ Month/Day/Year

**Submit purchase order to:** William Nesmith, Service Manager, Stage Front Presentation Systems, 6 Southern Oaks Drive, Savannah, Georgia, 31405-7418. Telephone: (800) 736-9242 Fax (912) 233-5350. Thanks!

**Coverage type:** This is a Complete Maintenance and Service Agreement (CMSA). This agreement provides for all parts, labor, and travel to maintain in working order the systems denoted. This agreement provides two (2) scheduled preventative maintenance (PM) visits to the site during each twelve (12) month term of the agreement. It is understood that the scheduled PM may occur in concurrence with unscheduled service calls to the site, and may therefore meet the scheduled PM requirements of this agreement. Loaner equipment may be provided under the terms of this agreement at the discretion of SFPS. Requests for unscheduled remedial service under this agreement will receive telephone or email response within four (4) business hours; if required, a service technician will be onsite within one (1) business day to facilitate repairs. Please see Paragraph 3, SERVICES PROVIDED, for all features and benefits of this agreement.

This quote is valid for 120 days.

**STAGE FRONT PRESENTATION SYSTEMS**



# UNIVERSITY OF WASHINGTON

## PURCHASE ORDER

-----

TO: STAGE FRONT PRESENTATION SYS  
6 SOUTHERN OAKS DR  
SAVANNAH GA 31405

DELIVERY  
RESTRICTIONS:  
See #15 OF GENERAL  
TERMS AND  
CONDITIONS

Ship To:

DENTISTRY RIDE PROVISIO 356365  
ATTN: JASON SWIFT  
UNIVERSITY OF WASHINGTON, RIDE  
BOX 356365, HSB B442  
SEATTLE WA 98195-6365

Terms: NET 30 DAYS

FOB:

Via:

Delivery Date: (Except as noted below\*)

THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON  
GENERAL TERMS AND CONDITIONS AVAILABLE AT:  
<http://www.washington.edu/admn/purchstores/docs>

Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
ATTN: WILLIAM NESMITH					
	By State law, the University of Washington cannot pay any more than a maximum of 12 months in advance. Please adjust your billing accordingly.				
	BILLING: ANNUALLY IN ADVANCE UW DEPT. CONTACT: COLLEEN MCKAY PHONE NUMBER: (206)543-0903  THIS ORDER CANCELS & SUPERSEDES PO #964963.  This order is to extend our existing maintenance agreement for the following equipment:				
001	YEAR: 2009				
	COMPLETE MAINTENANCE & SERVICE AGREEMENT FOR SYSTEM LOCATED IN D-1 HEALTH SCIENCES	1	YR	NOT TO EXCEED 9,192.00	
002	YEAR: 2010				
	COMPLETE MAINTENANCE & SERVICE AGREEMENT FOR SYSTEM LOCATED IN D-1 HEALTH SCIENCES	1	YR	NOT TO EXCEED 9,192.00	

(CONTINUED)

**BILLING INSTRUCTIONS:** Mail two (2) copies of invoice(s) to:  
ACCOUNTS PAYABLE at 206-543-4500  
3917 UNIVERSITY WAY N.E. FAX 206-685-8018  
UNIVERSITY OF WASHINGTON Email: [aphelp@u.washington.edu](mailto:aphelp@u.washington.edu)  
SEATTLE, WA 98105-6692

**PAYMENT QUESTIONS:** Call ACCOUNTS PAYABLE at 206-543-4500  
FAX 206-685-8018  
Email: [aphelp@u.washington.edu](mailto:aphelp@u.washington.edu)

All other correspondence to:

PURCHASING DEPARTMENT  
UNIVERSITY OF WASHINGTON  
BOX 351110  
SEATTLE, WA 98195-1110

07-5821

204214-04

NOTE: Refer to our Purchase Order Number 606760 Purchasing Agent

606760

on All correspondence.

PAMELA ROGERS (206) 543-9028



UNIVERSITY OF WASHINGTON

PURCHASE ORDER

-----

Date		Purchase Order Number			
01/28/09		PR 606760			
Ship To:		DENTISTRY RIDE PROVISIO 356365			
ATTN: JASON SWIFT		UNIVERSITY OF WASHINGTON, RIDE			
BOX 356365, HSB B442		SEATTLE WA 98195-6365			
Terms: NET 30 DAYS		FOB:			
Via:		Delivery Date: (Except as noted below*)			
THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON GENERAL TERMS AND CONDITIONS AVAILABLE AT: <a href="http://www.washington.edu/admin/purchstores/docs">http://www.washington.edu/admin/purchstores/docs</a>					
Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
003	PAGE 2	1	YR	NOT TO EXCEED 9,192.00	
YEAR: 2011					
COMPLETE MAINTENANCE & SERVICE AGREEMENT FOR SYSTEM LOCATED IN D-1 HEALTH SCIENCES					
CONTRACT PERIOD: 01/01/09 - 12/31/11					
This order is valid only for the period noted. Subsequent extensions, if any, must be upon receipt of a change order or a new purchase order. This agreement is NOT subject to automatic extension.					
NON-APPROPRIATION OF FUNDS: In the event no funds or insufficient funds are appropriated and budgeted or are otherwise legally available to: UW SCHOOL OF DENTISTRY					
by any means whatsoever in any fiscal period for payments due under this Agreement, then the Buyer will immediately notify the Vendor or its assigns of such occurrence and the Agreement shall terminate on the last day of the fiscal period for which appropriations were received without penalty or expense to Buyer of any kind whatsoever, except					
(CONTINUED)					

**BILLING INSTRUCTIONS:** Mail two (2) copies of invoice(s) to: ACCOUNTS PAYABLE 3917 UNIVERSITY WAY N.E. UNIVERSITY OF WASHINGTON SEATTLE, WA 98105-6692

**PAYMENT QUESTIONS:** Call ACCOUNTS PAYABLE at 206-543-4500 FAX 206-685-8018 Email: [aphelp@u.washington.edu](mailto:aphelp@u.washington.edu)

07-5821

204214-04

NOTE: Refer to our Purchase Order Number 606760 Purchasing Agent on All correspondence.

All other correspondence to:

PURCHASING DEPARTMENT  
UNIVERSITY OF WASHINGTON  
BOX 351110  
SEATTLE, WA 98195-1110

PAMELA ROGERS (206) 543-9028



UNIVERSITY OF WASHINGTON

PURCHASE ORDER

-----

Date		01/28/09	PR	Purchase Order Number	606760
Ship To:		DENTISTRY RIDE PROVISO 356365 ATTN: JASON SWIFT UNIVERSITY OF WASHINGTON, RIDE BOX 356365, HSB B442 SEATTLE WA 98195-6365			
DELIVERY RESTRICTIONS: See #15 OF GENERAL TERMS AND CONDITIONS					
TO: STAGE FRONT PRESENTATION SYS		Terms: NET 30 DAYS			
FOB:		Via:			
Delivery Date:		(Except as noted below*)			
THIS ORDER IS SUBJECT TO UNIVERSITY OF WASHINGTON GENERAL TERMS AND CONDITIONS AVAILABLE AT: <a href="http://www.washington.edu/admin/purchstores/docs">http://www.washington.edu/admin/purchstores/docs</a>					
Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
	PAGE 3				
as to the portions of Payments herein agreed upon for which funds shall have been appropriated and budgeted or otherwise available.					
It is expressly understood that the agreement is limited to funds allocated to: UW SCHOOL OF DENISTRY					
It is further understood that in the event no funds or insufficient funds are appropriated, the Vendor will have no recourse to the University of Washington, the University of Washington Board of Regents, or the State of Washington.					
The following Terms and Conditions shall apply to this order. In the event of a conflict, the following priority shall apply:					
1. Face of purchase order					
2. UMMC Electrical Device Purchasing Specifications					
3. Hospital Special Terms and Conditions					
4. General Terms and Conditions					
Note: Items 2-4 may be found at <a href="http://www.washington.edu/admin/purchstores/docs">http://www.washington.edu/admin/purchstores/docs</a>					
(CONTINUED)					

**BILLING INSTRUCTIONS:**  
Mail two (2) copies of invoice(s) to: Call ACCOUNTS PAYABLE  
ACCOUNTS PAYABLE at 206-543-4500  
3917 UNIVERSITY WAY N.E. FAX 206-685-8018  
UNIVERSITY OF WASHINGTON Email: [aphelp@u.washington.edu](mailto:aphelp@u.washington.edu)  
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NOTE: Refer to our Purchase Order Number 606760 Purchasing Agent

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UNIVERSITY OF WASHINGTON

PURCHASE ORDER

DELIVERY  
RESTRICTIONS:  
See #15 OF GENERAL  
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Date	01/28/09	PR	Purchase Order Number	606760	
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Item No.	Description	Quantity	Unit	Unit Price	Del. Date*
	PAGE 4				
SPECIAL NOTICE: The University's Biennial appropriation period expires on June 30th. This purchase order extends beyond that period. Invoicing for all goods and services provided prior to June 30th must be received by Accounts Payable immediately upon shipment or completion of service.					

**BILLING INSTRUCTIONS:**  
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