



AUDIO-VIDEO CORPORATION

Your Communication Solutions Partner

SINCE 1946

Audio-Video Corporation

FED ID #14-1426006
213 Broadway
Albany, NY 12204

Phone: (518) 449-7213

Fax: (518) 449-1205

Billing Address

Town of Halfmoon
Accounts Payable
2 Halfmoon Town Plaza
Halfmoon NY 12065
USA

Original

SALES QUOTATION

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Customer No.

c18265

Provisional No.

X-23211TR

Your Contact

25 Sarah Boomhower

Payment Terms

Pending Credit Approval

Delivery Address

Paul Maiello
Town of Halfmoon
Halfmoon Senior Citizens Associates
287 Lower Newtown Rd
Halfmoon NY 12065
USA

SENIOR CENTER

AVC TIPS CONTRACT #230105

Currency: \$

Description	Quantity	Contract Pricing	Price	Total
001 86IN 4K UHD Wireless Presentation Display, 24/7 operation Item Code: CDE8630 Manufacturer: Viewsonic	1	ATIPS23	2,300.00	2,300.00
002 TEMPO FP WALL MOUNT SYSTEM, PDU BUNDLE Item Code: AS3LDP7 Manufacturer: Chief	1	ATIPS23	814.36	814.36
003 4x1 4K60 4:4:4 HDR Presentation System Item Code: HD-PS401 Manufacturer: Crestron	1	ATIPS23	2,464.00	2,464.00
DM® Essentials 4K60 4:4:4 Receiver for HDMI®, RS-232, and IR Signal Extension over CATx Cable Item Code: HD-RXC-4KZ-101 Manufacturer: Crestron	1	ATIPS23	301.00	301.00
005 3-Series® Media Presentation Controller 302, White Item Code: MPC3-302-W Manufacturer: Crestron	1	ATIPS23	966.00	966.00

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Description	Quantity	Contract Pricing	Price	Total
005 AVSG_WALLPLATES-1 - Wallplate Package Item Code: AVSG_WALLPLATE_PACK Manufacturer: AVC	1	ATIPS23	140.00	140.00
007 DMP 64 - Audio DSP Item Code: 60-1054-01 Manufacturer: Extron	1	ATIPS23	1,248.75	1,248.75
008 X-Series Amplifier, 300 W Item Code: AMP-X300 Manufacturer: Crestron	1	ATIPS23	616.00	616.00
009 Dual Wireless Vocal System with BETA 58 Item Code: SLXD24D/B58-G58 Manufacturer: Shure	1	ATIPS23	1,284.40	1,284.40
010 Lithium-Ion Battery for SLX-D Item Code: SB903 Manufacturer: Shure	2	ATIPS23	46.93	93.86
011 Dual Docking Station for SLX-D transmitters and SB903 battery Item Code: SBC203-US Manufacturer: Shure	1	ATIPS23	124.74	124.74
012 Control 26CT - Control 26C with preattached 60W 70V/100V multi-tap Transformer, Professional 2-way C Item Code: CONTROL 26CT Manufacturer: JBL	8	ATIPS23	189.14	1,513.12
013 8-Port PoE/PoE+ Gig Unmanaged Switch Item Code: GS108PP-100NAS Manufacturer: Netgear	1	ATIPS23	141.32	141.32

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Description	Quantity	Contract Pricing	Price	Total
014 AVSG_CABLES-2 - Miscellaneous Cables Connectors and Hardware Item Code: AVSG_MISC_CABLES Manufacturer: AVC	1	ATIPS23	630.00	630.00
019 x-23211TR AVSG Custom Programming Item Code: AVSG_PROGRAMMING Manufacturer: AVC	1	ATIPS23	875.00	875.00
015 x-23211TR AVSG Installation Setup and Training Item Code: AVSG_INSTALLATION Manufacturer: AVC	1	ATIPS23	4,625.00	4,625.00
017 AVC Customer Care Agreement Year 1 Item Code: AVSG_CCA_YEAR_1 Manufacturer: AVC	1	ATIPS23	750.00	750.00
018 Subtotal				18,887.55
019 OPTIONAL 2nd YEAR CUSTOMER CARE				
020 AVC Customer Care Agreement Year 2 Item Code: AVSG_CCA_YEAR_2 Manufacturer: AVC	1	ATIPS23	875.00	875.00

Shipping Type: **Best Way – Prepaid**

Quotation Subtotal:	\$ 19,762.55
Total Before Tax:	\$ 19,762.55
Total Tax Amount:	\$ 0.00
Total Amount:	\$ 19,762.55

Quotation Valid Until: 11/11/24

Subject to Shipping & Handling and Sales Tax if Applicable

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EQUIPMENT WARRANTY:

All standard manufacturer's equipment warranties apply. Service and technical support provided through Audio-Video Corporation's Certified Full Service Facility. Extended (multi-year) Customer Care Service agreements available – please contact your Account Representative for more information.

ASBESTOS STATEMENT:

Current asbestos regulations require written verification that your environment is either asbestos free or abatement procedures will be completed prior to our on-site work.

NOTE:

Client to provide 120VAC power and IP Network connectivity at equipment locations where required.

NOTE:

This project is subject to payment of prevailing wage rates per Article 8, Section 220, of the NYS Labor Law.

**THIS QUOTATION DOES NOT CONSTITUTE A SALES ORDER UNLESS SIGNED BY YOU, OUR CLIENT.
SEE TERMS AND CONDITIONS OF SALE ATTACHED.**

Accepted By _____

P.O. No. _____

Signature _____

Date _____

Ship-to Address:
(if different than above) _____

Credit Card Info:
(if applicable) _____

Cardholder's Name _____

Cardholder's Telephone Number & Email Address _____

TERMS AND CONDITIONS OF SALE

AUDIO-VIDEO CORPORATION, (SELLER) and the purchaser of the items covered by this Sales Order whose name appears on the reverse side hereof, (BUYER), agree that the following Terms and Conditions of Sale shall be applicable to this transaction, except as specifically superseded or amended by a typed statement in the body of this Quotation/Sales Order.

1. **GENERAL** - The terms and conditions of this contract constitute the entire agreement and supersede all previous agreements between the parties. No provisions of purchase orders will prevail in conflict with these terms unless agreed to in writing by an Agent of **AUDIO-VIDEO CORPORATION**. This agreement shall be interpreted and governed by the laws of the State of New York, U.S.A. Buyer agrees that it may be served in the State of New York and appoints the Secretary of the State of New York as his agent to accept Service of Summons.
2. **DELIVERY** - Unless shown to the contrary within the body of this Quotation/Sales Order, all products are shipped F.O.B. Shipping Point of origin and BUYER shall pay all freight and delivery charges. Any special or non-customary handling charges by a carrier shall also be the responsibility of the BUYER. Damage and risk of loss of any nature after delivery shall be at BUYER'S sole risk. SELLER shall not be liable for any default or delay that, for any reason whatsoever, interferes with or impedes production or delivery of the products ordered. All promises of delivery are made in good faith and SELLER shall be diligent in its efforts to fulfill them. SELLER shall not, in any event, be liable for costs or damages for failure to meet the estimated delivery date whether reasonably foreseen or otherwise.
3. **CREDIT** - Notwithstanding the terms stated herein, SELLER may either accelerate or withhold shipment, or both, at anytime that BUYER is in default or in the event that BUYER'S credit becomes unacceptable to SELLER'S credit department.
4. **PAYMENT** - Payment shall be as provided on this Quotation/Sales Order. BUYER agrees to pay 1 % per month interest on all amounts not paid when due. BUYER also agrees to pay any and all expenses incurred by **AUDIO-VIDEO CORPORATION** in the collection of past due amounts.
5. **SECURITY** - **AUDIO-VIDEO CORPORATION** shall have the right, in addition to all other rights it may possess to withhold shipment in whole or in part, to recall goods in transit or to repossess all goods which might be stored with **AUDIO-VIDEO CORPORATION** for the BUYER'S account without the necessity of taking any other proceedings in the event of BUYER default(s) or adverse credit reason(s). The foregoing shall not be construed as limiting in any manner the rights or remedies available to **AUDIO-VIDEO CORPORATION** because of any default(s) of the BUYER under the applicable Uniform Commercial Code as in force and effect.
6. **PRICES** - The prices quoted herein and/or supplementary schedules, unless otherwise indicated, do not include installation or any sales, use, excise, or similar taxes levied by the United States, or any state in local subdivision thereof, or other governmental agency. BUYER covenants and agrees he shall pay either to SELLER or to the applicable governmental authority any such taxes in the amount applicable to the product or the transactions described in this instrument, and in the event of failure to do so, BUYER agrees to hold SELLER harmless from any claim, cost or expense as a result of failure to make such payment.
7. **ERRORS** - SELLER reserves the right to correct clerical and typographical errors as well as any errors (of omission or commission), or misstatements by any **AUDIO-VIDEO CORPORATION** representative consistent with good business practice.
8. **CUSTOM BUILT EQUIPMENT** - BUYER'S acceptance of the proposal and the receipt of BUYER'S down payment at **AUDIO-VIDEO CORPORATION**, Albany, N.Y. headquarters will constitute authorization to **AUDIO-VIDEO CORPORATION** to begin procurement of raw materials and fabrication for custom-built equipment. Materials procurement and/or fabrication shall not commence until the down payment, in the amount specified herein, has been received at **AUDIO-VIDEO CORPORATION**, ALBANY, N.Y.
9. **CANCELLATION** - Cancellation of this order by BUYER shall obligate BUYER to pay a fifteen percent (15%) cancellation charge plus all expenses incurred in commitments made by SELLER and all unrecoverable costs incurred by SELLER.
10. **RETURN OF GOODS** - Acceptance of goods for return shall be made only with prior written authorization by SELLER and in accordance with SELLER'S standard policy relevant to restocking charges.
11. **BREACH** - In the event of Breach of BUYER or termination of the contract by SELLER as a result of BUYER'S credit position, SELLER shall be entitled to recover loss of profits, termination or cancellation charges and all other damages obtainable under the Commercial Code of the State of New York and costs of collection including reasonable attorney 's fees. Interest shall be awarded and paid at the rate of 12% per annum or the highest legal rate in the state of jurisdiction, whichever is lesser.
12. **WARRANTY** - Any product supplied or service performed by **AUDIO-VIDEO CORPORATION** is warranted in regard to workmanship for the period provided in the equipment manufacturer's warranty. NO OTHER WARRANTY OR GUARANTEE EXPRESSED OR IMPLIED INCLUDING ANY WARRANTY AS TO MERCHANTABILITY OR FITNESS FOR ANY PURPOSE IS MADE UNLESS THE SAME IS SPECIFICALLY SET FORTH WITHIN THE BODY OF THIS QUOTATION / SALES ORDER. Insofar as equipment manufactured and/or fabricated by **AUDIO-VIDEO CORPORATION**, the liability of **AUDIO-VIDEO CORPORATION** shall be limited to written warranty policy specifically set forth within the body of this Quotation/Sales Order.
13. **CLAIMS** - Claims for defective goods must be made within 30 days after receipt of shipment. Shipment is made at BUYER'S expense and risk and all claims for merchandise damage in shipment, or for undelivered merchandise must be made with the forwarder by the consignee. SELLER will not be responsible for shortages that are not reported within 10 days after receipt of shipment. SELLER shall have no liability for repair or replacement of equipment damaged in shipment or damaged as determined in the judgment of SELLER by neglect or misuse, willful or otherwise.
14. **DAMAGES** - BUYER specifically agrees that SELLER shall not be liable for any damages, injury, loss of profit, delays or any other consequential or prospective loss or damage suffered through use of the equipment purchased herewith, or by reason of the equipment's failure to perform. BUYER further agrees that in any event, recovery against SELLER or the equipment manufacturer shall be limited to repayment of the purchase price upon return of equipment or to repair and replacement of defective parts, but such recovery shall not exceed the purchase price of the equipment unless otherwise stated in the body of this Quotation / Sales Order.
15. **CONSTRUCTION** - In the event any provisions of this agreement is not enforceable, all other terms and provisions of this agreement, nevertheless shall remain in full force and effect.