

VENDOR COPY

# Purchase Order

Print Date:  
05/28/2026

Page No.  
01

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503  
Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600627 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*3740  
COACHCOMM LLC  
205 TECHNOLOGY PARKWAY  
AUBURN, AL 36830

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
TDR	<p>USER REF: 360464-0220</p> <p>*****HOLIDAY CLOSURE NOTICE*****</p> <p>A&amp;M-TEXARKANA WILL BE CLOSED FRIDAY, JUNE 19, 2026</p> <p>*****</p> <p>**SUMMER HOURS NOTICE**</p> <p>THE TAMUT PURCHASING DEPARTMENT WILL OBSERVE SUMMER WORK HOURS JUNE 01 - AUGUST 14, 2026 MONDAY - THURSDAY: 7:30AM - 5:00PM FRIDAY: 8:00AM - 12:00 NOON</p> <p>WE WILL RESUME NORMAL HOURS (8AM -4:30PM M-F) MONDAY, AUGUST 17, 2026</p> <p>*****</p> <p>TO ENSURE TIMELY PAYMENTS:</p> <p>PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU</p> <p>IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT</p> <p>TAMU-T POINT OF CONTACT: SARAH NEWMAN (903) 223-1019 EMAIL: SNEWMAN@TAMUT.EDU</p> <p>PER QUOTE #Q10005857 DATED 05/27/2026</p> <p>**FOOTBALL</p>				

**FOB:** DESTINATION FRT PREPAID AND ADD

**Terms:** N 30

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.  
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

# Purchase Order

Print Date:  
05/28/2026

Page No.  
02

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600627 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*3740  
COACHCOMM LLC  
205 TECHNOLOGY PARKWAY  
AUBURN, AL 36830

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
1	X-SYSTEM 4+4 CONTROL UNIT, ITEM #XCU-44	1	EA	5,108.250	5,108.25
2	(3) X-SYSTEM 900MHZ INTEGRATED DIRECTIONAL RADIO TRANSCEIVER FOR X2, ITEM #:XRT-900-X2	4740.40	USD	1.000	4,740.40
3	X SYSTEM 900 MHz ONE VOLUME/THREE CONFERENCE RADIO PACK, ITEM #XRP-13-900	8	EA	1,494.500	11,956.00
4	LI-POLY, RECHARGABLE BATTERY, FOR USE WITH COACHCOMM PACKS, ITEM :CBT-LIP-01	8	EA	73.500	588.00
5	DROP-IN CHARGER, RP AND BATTERY COACHCOMM BRANDED, ITEM #: CBR-RPC-66	1	EA	588.000	588.00
6	INTEGRATED ANTENNA MOUNT, UP TO 2 RT'S ITEM #: XRT ANT KIT	1	EA	196.000	196.00
7	CC SMARTBOOM PRO, SINGLE, HEADSET W/DYNAMIC MIC, ITEM #: SBP-191D	8	EA	191.100	1,528.80
8	CC SMARTBOOM PRO, DUAL, HEADSET W/DYNAMIC MIC ITEM #: SBP-192D	4	EA	205.800	823.20
9	X ACCESSORY CASE W/CUSTOM FOAM, HANDLE, AND WHEELS BLACK, ITEM #: PEL-X-ACC	1	EA	852.600	852.60
10	X SIDELINE CASE W/2RU TRY W/CUSTOM FOAM, HANDLE, ITEM #: PEL-X-SL1ASY	1	EA	847.700	847.70
11	X PRESSBOX CASE W/CUSTOM FOAM, HANDLE, AND WHEELS, BLACK, ITEM #PEL-X-PB1	1	EA	906.500	906.50
12	X-SYSTEM PLAYER MINI C2P RADIO PACK MODULE KIT, ITEM #: XRP-CP01M-900	4	EA	1,286.250	5,145.00
13	X-SYSTEM PLAYER SPEAKERS ASSEMBLY (2ND GEN)	4	EA	49.000	196.00
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**Terms:** N 30

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

# Purchase Order

Print Date:  
05/28/2026

Page No.  
03

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600627 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*3740  
COACHCOMM LLC  
205 TECHNOLOGY PARKWAY  
AUBURN, AL 36830

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	ITEM #: CAC-CSPK-02				
14	1300MAH X-SYSTEM PLAYER LITHIUM POLYMER RECHARGEABLE BATTERY, ITEM #: CBT-CPLIP-01	4	EA	61.250	245.00
15	X-SYSTEM PLAYER SOFTWARE & FIRMWARE UPGRADE (NO REF INTERRUPT), ITEM #: XSW-XPUPG-X2	1	EA	4,900.000	4,900.00
16	EXTENDED WARRANTY AFTER HOURS SUPPORT AND RECONDITIONING FOR X2 SYSTEMS INCLUDING X-PLAYER HARDWARE AND SOFTWARE ITEM #: CON-X2XP-SWR	2,995	USD	1.000	2,995.00
17	6FT DURACAT CABLE FOR USE WITH XRT (ETHERCON TO ETHERCON), ITEM #: PC-DCAT-6EE	1	EA	63.700	63.70
18	15FT DURACAT CABLE FOR USE WITH XRT (ETHERCON TO ETHERCON), ITEM #: PC-DCAT-15EE	1	EA	20.600	20.60
19	50FT DURACAT CABLE FOR USE WITH XRT (ETHERCON TO ETHERCON), ITEM #: PC-DCAT-50EE	1	EA	88.200	88.20
20	100 FOOT ETHERNET CABLE FOR TEMPEST FX TRANSCEIVER, ITEM #: FX-ETHCABLE-100	1	EA	39.200	39.20
21	PLAYER CUTOFF HARDWARE UPGRADE KIT FOR X2 AND COBALT PLUS SYSTEMS, ITEM #: XHW-XPCB-REF/X2	1	EA	144.550	144.55
22	PRESSBOX, 1 BASE, WIRELESS BASESTATION (1), PWR, ITEM #: X-PB4-1	1	EA	2,548.000	2,548.00
23	X WIRED BELTPACK, ITEM #: X-WBP2- 01	4	EA	269.500	1,078.00
24	BUNDLED CAT5 CABLE FOR USE, WITH WI, 6 MULTI-COLORED, ITEM #: TMA-TWI-CAB6	1	EA	132.300	132.30
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

**TEXAS A&M UNIVERSITY-  
TEXARKANA**

**Purchase Order**

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503  
Phone: 903-223-3053 Fax: 903-334-6619

Print Date:  
05/28/2026

Page No.  
04

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600627 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

**Invoice in Quadruplicate To:**

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

**Vendor:**

\*\*\*\*\*3740  
COACHCOMM LLC  
205 TECHNOLOGY PARKWAY  
AUBURN, AL 36830

**Ship To:**

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT  
OFFICE **PRIOR** TO SHIPPING.  
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A  
PART OF THIS ORDER.

INVOICING  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER  
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY  
BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
25	FREIGHT	150	USD	1.000	150.00
	*CONFIRMING PO EMAILED 05/28/2026*				
				TOTAL	45,881.00
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.  
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.  
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE  
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by:  
*Kristen Jullos*