

State of Nebraska Purchase Order

PURCHASE ORDER NUMBER
1065795 OP

SHOW PURCHASE ORDER NUMBER ON ALL PAPERS AND PACKAGES INVOICE TO ADDRESS BELOW

PAGE 1 OF 3	ORDER DATE 03/23/21
BUSINESS UNIT 47110350	BUYER JULIE DABYDEEN (AS)

EDUCATIONAL TELECOMMUNICATIONS COMM
1800 N 33RD ST
LINCOLN NE 68503-1409

VENDOR NUMBER: 2374898

VENDOR ADDRESS:
KEY CODE MEDIA INC
270 S FLOWER ST
BURBANK CA 91502-2101

DESTINATION OF GOODS
EDUCATIONAL TELECOMM COMM
1800 N 33RD ST
LINCOLN NE 68503-1409

Unsatisfactory delivery schedule or service will be sufficient cause for cancellation of this order. Order is subject to cancellation if merchandise is not received by: 04/22/21

FREIGHT: FOB DESTINATION

DELIVERY INSTRUCTIONS:
Original/Bid Document 6445 OF

One Time Purchase to supply and deliver Avid 560TB Edit Storage, Media Central Upgrade, Consultation, Commissioning and Training to the State of Nebraska as per the attached specifications.

(3/23/21 sc)

Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
1	PART # 7070-30358-05 CISCO 10G SFP+ DIRECT ATTACH cable (twinax) 5 meter	12.0000	EA	208.0000	2,496.00
2	PART # 0541-60130-08 MEDIACENTRAL CLOUD UX ExpertPlus Support Renewal Valid from One Year from Date of Completed Installation	1.0000	EA	11,049.0000	11,049.00
3	PART # 9900-74113-00 SPARE 14TB HDD (IN CARRIER) for Avid NEXIS E2 <(>&<)> E4 Engine	4.0000	EA	2,634.0000	10,536.00
4	PART # 9935-72848-02 AVID NEXIS E4 280TB. Includes Avid NEXIS FS Foundation. E4 Engine, with two 140TB Media Packs, 2 drive slot covers <(>&<)> Elite Support	2.0000	EA	63,189.0000	126,378.00
5	PART # 9935-71665-02 AVID NEXIS E4 CONTROLLER, with Elite Support	3.0000	EA	15,109.0000	45,327.00
6	PART # TSB 101	1.0000	EA	990.0000	990.00

INSTRUCTIONS TO VENDORS

- * Packing list must be included in each shipment.
- * Two copies of invoice must be submitted in order that payment can be made - INVOICES MUST INDICATE YOUR FEDERAL TAXPAYER IDENTIFICATION NUMBER.
- * Materials ordered are subject to our inspection and approval. Defective material(s) not in compliance with specifications will be held pending resolution or returned subject to your risk and expense.
- * Materials are to be shipped F.O.B. Destination.

DocuSigned by:
Julie Dabydeen 3/24/2021
0EA0706F43004ED...
BUYER 3/25/2021
MATERIEL ADMINISTRATOR

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
	AVID EDUCATION, NX216EL NEXIS Administration, eLearning Webinar (4hrs)				
7	PART # 0550-03540-01 AVID EDUCATION, CUSTOMIZED Training, without Line #8 cost rate per day, onsite	2.0000	EA	1,997.5000	3,995.00
8	PROFESSIONAL SERVICES, TOTAL COST OF ALL TRAVEL EXPENSES Travel billed at cost not to exceed \$5,000	5,000.0000	\$	1.0000	5,000.00
9	PART # TSPRO-04 AVID PROFESSIONAL SERVICES, System Installation and Commissioning, rate per day without Line #8 cost OR EQUIVALENT: List Company Key Code Media Services	5.0000	EA	1,029.0000	5,145.00
10	PART # TSPRO-15 AVID PROFESSIONAL SERVICES REMOTELY Project Management, OR EQUIVALENT: List Company that is AVID CERTIFIED Key Code Media Services	2.0000	EA	1,320.0000	2,640.00
11	PART # 9935-72159-01 ACCESS CLIENT	1.0000	EA	0.0000	0.00
12	PART # 9935-72155-01 MEDIACENTRAL PANEL FOR Media Composer	22.0000	EA	0.0000	0.00
13	PART # 9935-72146-01 MEDIACENTRAL CLOUD UX Edit License	23.0000	EA	0.0000	0.00
14	PART # 9935-72040-01 MEDIACENTRAL TRANSFER	1.0000	EA	0.0000	0.00
15	PART # 9935-72014-01 MEDIACENTRAL PRODUCTION Management	1.0000	EA	0.0000	0.00
16	PART # 9935-72169-00 MEDIACENTRAL PLATFORM 25	1.0000	EA	17,821.0000	17,821.00
17	PART # 9935-72001-00 POST PRODUCTION SYSTEM	1.0000	EA	0.0000	0.00

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BUYER INITIALS

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Line	Description	Quantity	Unit of Measure	Unit Price	Extended Price
18	PART # 9920-65602-00 UPGRADE MCUX TO CLOUD UX	1.0000	EA	0.0000	0.00
19	PART # 9935-65858-02 AVID NEXIS SYSTEM DIRECTOR Appliance with Elite Support. Up to 165 clients, up to 24 Media Packs.	1.0000	EA	16,495.0000	16,495.00
Total Order					247,872.00



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BUYER INITIALS