

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: ACP CREATIVIT LLC
dba Camera Corner Connecting Point or CCCP
529 N. Monroe Ave.
Green Bay, WI 54301

Website: www.cccp.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	ROBERT DISKIN	608/ 575-5752	Robert.Diskin@cccp.com
Ordering/Expediting:	JASON HUSSONG	920/ 272-0190	Jason.Hussong@cccp.com
Invoice Information:	LYNN MUNES	920/ 438-0316	Lynn.Munes@cccp.com
Returns:	JASON HUSSONG	920/ 272-0190	Jason.Hussong@cccp.com
Supplier Diversity Reporting:	BILL BEHME	920/ 438-0325	bill.behme@acpcreativit.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 36-3423921

F.O.B: "E" F.O.B. DESTINATION
"I" F.O.B. DESTINATION AND INSTALLED

TERMS: N/30

DELIVERY TIME: 14 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

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AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: ARROW AUDIO INC.
1209 Fullview Dr.
Appleton, WI 54913

Website: <https://www.arrowavgroup.com>

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Robert Geerdt	920/ 731-4888	robg@arrowavgroup.com
Ordering/Expediting:	Shaun McClure	920/ 731-4888	purchasing@arrowavgroup.com
Invoice Information:	Vicki Maas	920/ 731-4888	ar@arrowavgroup.com
Returns:	Shaun McClure	920/ 731-4888	purchasing@arrowavgroup.com
Supplier Diversity Reporting:	Vicki Maas	920/ 731-4888	ar@arrowavgroup.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 39-1559698

F.O.B: "E" F.O.B. DESTINATION
"I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY TIME: 7 days ARO dependent on manufacturer availability

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: AVI SYSTEMS INC.
5201 Femrite Dr.
Madison, WI 53718

Website: www.avisystems.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Alan Harper	608/ 807-1881	alan.harper@avisystems.com
Ordering/Expediting:	Carla Tortorici	608/ 807-1857	carla.tortorici@avisystems.com
Invoice Information:	Carla Tortorici	608/ 807-1857	carla.tortorici@avisystems.com
Returns:	Carla Tortorici	608/ 807-1857	carla.tortorici@avisystems.com
Supplier Diversity Reporting:	Sandy Quaintance	952/ 949-6011	sandy.quaintance@avisystems.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 45-0321251

F.O.B: "E" F.O.B. DESTINATION
"I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

DELIVERY TIME: 14 to 42 days ARO

MINIMUM ORDER: None

TERMS/INVOICING: Net 30 / Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs as long as the box is unopened, and packaging is not damaged. Opened items or damaged packaging will follow manufacturer return policies regardless of date of purchase. Restocking fees as required by the manufacturer will be applied to the return credit as will shipping costs.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

OTHER: Educational discounts cannot be extended to State of Wisconsin Agencies and Wisconsin Municipalities.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: AVI-SPL LLC
6301 Benjamin Rd., Suite 101
Tampa, FL 33634

Website: www.avispl.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Dave Farley	414/ 588-8046	dave.farley@avispl.com
SALES REPRESENTATIVE:	Phill Greenwood	262/ 631-9390	phill.greenwood@avispl.com
SALES REPRESENTATIVE:	Chris McCanles	414/216-3610	chris.mccanles@avispl.com
Ordering/Invoicing:	Dave Farley	414/ 588-8046	dave.farley@avispl.com
Ordering/Invoicing:	Phill Greenwood	262/ 631-9390	phill.greenwood@avispl.com
Ordering/Invoicing:	Chris McCanles	414/216-3610	chris.mccanles@avispl.com
Supplier Diversity Reporting:	Vicki Bosworth	813/ 884-7168	Vicki.Bosworth@avispl.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 59-1958935

F.O.B: "E" F.O.B. DESTINATION
"I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY TIME: Varies

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

OTHER: Freight charges when indicated when extending to others.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: BLUUM TECHNOLOGY (formerly TIERNEY BROTHERS INC.)
1771 Energy Park Dr., Suite 100
St. Paul, MN 55108

Website: www.bluumtech.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Lindsey Sukowatey	612/ 800-5180	lindsey.sukowatey@bluum.com
Ordering/Expediting:	Samantha Balogi	844/ 692-5886	samantha.balogi@bluum.com
Invoice Information:	Samantha Balogi	844/ 692-5886	samantha.balogi@bluum.com
Returns:	Samantha Balogi	844/ 692-5886	samantha.balogi@bluum.com
Supplier Diversity Reporting:	Kerry Shaw	888/ 226-5727	kerry.shaw@bluum.com

NIGP CODE: 840-00, 880-00, 880-11

F.O.B: "E" F.O.B. DESTINATION
"I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY TIME: 1-110+ days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: In the cases where Tierney is charged a restocking fee from the manufacturer, this same fee will be charged to the client. In the cases where the manufacturer/distributor has not charged a restocking fee for returns, Tierney will not charge a restocking fee.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: CONFERENCE TECHNOLOGIES INC.
4508 W. Burnham St.
West Milwaukee, WI 53219

Website: <https://www.conferencetech.com>

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Eric Perez	262/790-1130	eric.perez@cti.com
Ordering/Expediting:	Andrea Hallman	414/ 253-4246	Andrea.hallman@cit.com
Invoice Information:	Andrea Hallman	414/ 253-4246	Andrea.hallman@cit.com
Returns:	Andrea Hallman	414/ 253-4246	Andrea.hallman@cit.com
Supplier Diversity Reporting:	Jill Reise	314/ 356-2541	jill.reise@cti.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 43-1501713

F.O.B: "E" F.O.B. DESTINATION
"I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY TIME: 10-14 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: EPA AUDIO VISUAL, INC.
7910 State HWY 55
Rockford, MN 55373

Website: www.epaaudio.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jay Shearer	612/ 655-5462	jay.shearer@epaaudio.com
Ordering/Returns:	Jessica Hanson	763/ 477-6931	jessica.hanson@epaaudio.com
Invoice Information:	Amanda Ennis	763/ 477-6931	amanda.ennis@epaaudio.com
Supplier Diversity Reporting:	Bod Witschen	763/ 477-6931	bob.witschen@epaaudio.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 41-1289120

F.O.B: "E" F.O.B. DESTINATION
"I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

DELIVERY TIME: 1-5 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: EPA will agree to any returns of unopened regular stocked goods within 30 days of receipt. Be advised that some exceptions for select goods considered special order may be subject to a restocking fee of up to 25% as determined by manufacturer. Additionally, any customized-to-order equipment cannot be returned as per the terms set forth by the manufacturer. Any condition of applicable restocking fee or non-returnable will be communicated at time of quote and again during the issuance of RMA.

BACK ORDERS: EPA will make every effort to notify the purchaser of expected ship dates within one business day however may require up to one week following receipt of order. This is due to significantly increased backorder statuses of many electronics goods as well as delays in communication between the manufacturer to EPA. Status updates will be provided by request or if ship dates lapse and further action is needed.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: FEARING'S AUDIO VIDEO SECURITY
722 Walsh Rd.
Madison, WI 53714

Website: www.fearings.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Chris Matson	608/ 443-5897	cmatson@fearings.com
Ordering/Expediting:	Maria Stempfer	608/ 443-4321	mstempfer@fearings.com
Invoice Information:	Lois Fearing	608/ 443-5891	lfearing@fearings.com
Returns:	David McKaig	608/ 443-5902	dmckaig@fearings.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 39-1893065

F.O.B: "E" F.O.B. DESTINATION
"I" F.O.B. DESTINATION AND INSTALLED
"V" F.O.B. SERVICE/MAINTENANCE

TERMS: N/30

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: FULL COMPASS SYSTEMS
9770 Silicon Prairie Pkwy.
Verona, WI 53593

Website: www.fullcompass.com

	NAME:	PHONE #:	E-MAIL
SALES (Main Campus):	Greg Halom	608/ 831-7330	greg@fullcompass.com
SALES (Athletics/Other UW campuses):	Devin Weiland	608/ 831-7330	devinw@fullcompass.com
Ordering/Expediting:	Greg or Devin		
Invoice Information:	Greg or Devin		
Returns:	Greg or Devin		
Supplier Diversity Reporting:	Kim Freeman	608/ 831-7330	hr@fullcompass.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 39-1279698

F.O.B: "E" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 7-30 days ARO, varies based on product

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Contractor will provide for return of items ordered in error for up to 30 calendar days from receipt with the University paying only the return shipping costs.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

OTHER: Shipping charges would apply going outside of Wisconsin.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: ONE DIVERSIFIED
10035 SW Arctic Dr.
Beaverton, OR 97005

Website: www.onediversified.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Debra Foley	952/ 486-6546	dfoley@diversifiedus.com
Ordering/Expediting:	Wendy Fatz	503/ 601-5578	wfatz@diversifiedus.com
Invoice Information:	Wendy Fatz	503/ 601-5578	wfatz@diversifiedus.com
Returns:	Wendy Fatz	503/ 601-5578	wfatz@diversifiedus.com
Supplier Diversity Reporting:	Diane Phipps	908/ 634-5195	dphipps@diversifiedus.com

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 42-1617340

F.O.B: "E" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 7-10 days ARO. Priority allocation can be requested.

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: Diversified follows each manufacturers return policy. Diversified will negotiate any restocking fees on behalf of the customer.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.

22-5174
AUDIOVISUAL EQUIPMENT

MANUFACTURER(S) REPRESENTED: Click on the pricing link to review manufacturers offered.

VENDOR NAME/ADDRESS: PRO SOUND, INC.
1375 NE 123rd St.
Miami, FL 33161

Website: www.prosound.com

	NAME:	PHONE #:	E-MAIL
SALES REPRESENTATIVE:	Jon Evans	305/ 891-1000	jevans@prosound.net
Ordering/Expediting:	Shellie Dula	407/ 816-9400	sdula@prosound.net
Invoice Information:	Desiree Bethard	305/ 891-1000	dbethard@prosound.net
Returns:	Rick Bacon	305/ 891-1000	rbacon@prosound.net
Supplier Diversity Reporting:	Jenny Wu	305/ 891-1000	jwu@prosound.net

NIGP CODE: 840-00, 880-00, 880-11

FEIN NUMBER: 59-18340967

F.O.B: "E" F.O.B. DESTINATION

TERMS: N/30

DELIVERY TIME: 30-90 days ARO

MINIMUM ORDER: None

INVOICING: Invoices shall reflect contract pricing.

WARRANTY: Manufacturer Standard.

RETURN POLICY: 15-day notification period.

BACK ORDERS: Will notify ordering department within 1 working day of order/release.