



HARRIS-INTERTYPE CORPORATION

GATES DIVISION: 123 HAMPSHIRE STREET • QUINCY, ILLINOIS 62301 • 217-222-8200

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Contract No. PRH 30873A

Date March 8, 1973

PROPOSAL AND ACCEPTANCE

FOR

Radio Station WRSU

Rutgers University

126 College Ave.

New Brunswick, N.J. 08903

Attn: Mr. Richard Harvey

We are pleased to present this Proposal to supply the apparatus as itemized and priced in the attached schedule for your consideration and acceptance.

GATES DIVISION
HARRIS-INTERTYPE CORPORATION

Phillip R. Harper

Name

Manager, Eastern Service Center

Title

130 East 34th Street

Address

New York, N.Y. 10016

Phone

(212) 889-0790

cc: Arthur A. Silver

EQUIPMENT

ITEM NO.	QTY.	STOCK NO.	DESCRIPTION	UNIT PRICE	TOTAL
1	1	994-6158-002	Executive, M-6158A, 10 channel stereo console, includes; 2, M-5700 Program Amplifier 6, M-6034 Preamplifier 2, M-6034 Booster Amplifier 1, M-6035 Cue/Intercom Amplifier 2, M-6108A Monitor Amplifier 1, M-6205 Power Supply 4, 478-0291 Speaker Transformer		214 5,495.00 5,295.00
2	2	723-0268-000	303 Gray, micro-trak, 12" tone arm	75.00	150.00
3	2		Stanton 500AL cartridge	16.50	33.00
4	2		Stanton D5107AL Styli	6.50	13.00
5	1	N/N/A	Electro-Voice model 1751 microphone		75.00
6	1	994-5527	Rack Cabinet RAK-7		150.00
7	5	612-0306-000	C-1500, PJ-341 double row jack strip, 48 jacks, 24 pairs	42.75	213.75
8	10	250-0002-000	PJ-12 patch cord, 2-ft. long	6.75	67.50
9	2	N/N/A	Scully head assembly for model 280, 2 channel, 2 track 502-010-000-03	345.00	690.00
10	2	"	Wiring harness for above 502-140-000-02	90.00	180.00
11	2	"	Additional record/play electronics 502-111-000-02	675.00	1,350.00
12	2	994-6977-001	IC equalized turntable preamplifier, stereo	225.00	450.00
13	2	994-5798-005	CB-77, 12" turntable chassis, 60 Hz	199.50	399.00
14	2	N/N/A	Single Amplifier housing 502-140-000-02	45.00	90.00

SUMMARY

1. Summary of items:

Transmitting Equipment	\$	
Monitoring Equipment	\$	
Phasing or R. F. Switching Equipment	\$	
Transmitter Accessory Equipment	\$	
Test Equipment	\$	
Antenna & Transmission Line Equipment	\$	
Tower Equipment	\$	
Program Automation Equipment	\$	
Studio Equipment	\$	9156.25 9,356.25
Remote Control Equipment	\$	
Miscellaneous	\$	
Total Equipment	\$	
EQUIPMENT PRICE	\$	9156.25 9,356.25
Price (description)	\$	
Total, including tax	\$	
Trade in allowance on	\$	
Total Price, less trade in educational discount 5%	\$	457.81 467.81
		8698.44 8,888.44

2. Requested shipment schedule:

ITEM

ESTIMATED SHIPMENT DATE

3. Payment arrangement: XXXXXX Rutgers University PO	\$	8,888.44 8,888.44
Cash due upon receipt of construction permit	\$	
Balance due	\$	
Payable as follows:		

If the above provides for payment in deferred installments, purchaser authorizes seller, in acknowledging this order, to calculate and state in its acknowledgement, the balance remaining unpaid to seller under this contract, the total amount of the finance charge payable on said balance, computed at ____% per annum, the time balance inclusive of finance charge payable by purchaser, and the amount of each of the ____ substantially equal and consecutive monthly installments, the first of which installments will be due 60 days after the anticipated date of shipment of the major item of equipment described herein, as determined by seller. All instruments on deferred transactions shall be executed prior to shipment.

ALL PRICES ARE NET, ARE F.O.B. MANUFACTURER'S SHIPPING POINT(S), AND ARE SUBJECT TO ADJUSTMENT AS HEREIN PROVIDED.

THE PROVISIONS OF THE REVERSE SIDE HEREOF ARE A PART OF THIS ORDER, AND UPON ACCEPTANCE OF THIS ORDER SHALL BE BINDING UPON SELLER AND PURCHASER.

This proposal consisting of pages numbered 1 to 3 inclusive, is hereby accepted this 10 day of May, 19 73

Rutgers-The State University
(Purchaser's name, corporation or partnership)

Lowell C. Doak, Associate Treasurer
(Signature of owner, partner or officer - state which)