



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 20, 2017	AB0331675	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Sharon Kovar	
Email:	sharon-kovar@tamus.edu	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	KNIGHT SECURITY SYSTEMS LLC	Delivery Address	
Address	5321 INDUSTRIAL OAKS BLVD STE 111 AUSTIN, TX 78735 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-892-8801	Attn:	Randy Wipke
Fax	+1 512-891-0283	PVAMU Fabrication Ctr	
FOB / FREIGHT	Destination	Project	5-3198
Pre-Pay & Add	No	Prairie View, TX 77446	
Payment Terms	0, Net 30	United States	
Contract Number - Header	DIR-TSO-3430	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number	21385	Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	This purchase order shall reference the DIR contract DIR-TSO-3430 terms and the Exhibit B - TAMUS terms and conditions attached.
Attachments for supplier	
Knight proposal 2...	
93437916 TAMUS St...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Security System - Equipment per the attached proposal 21385.	.	LO	71,096.87 USD	1 LO	71,096.87 USD
2 of 2	Security System - Services per the attached proposal 21385.	.	LO	64,619.70 USD	1 LO	64,619.70 USD
Total						135,716.57 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendedorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Fabrication_Center.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Prairie View, TX 77446 United States