



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.
Nov 22, 2017	AB0337301	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: Attn: HSC Medical Research & Education Bldg Project 8847 SH 47 Bryan, TX 77807 United States Delivery Information Required Delivery Date Ship Via
ENTECH SALES AND SERVICE INC 3404 GARDEN BROOK DR DALLAS, TX 752342444 US +1 512-719-5191 Destination No 0, Net 30 <i>no value</i> <i>no value</i> Security CCTV Proposal September 25, 2017	01-Texas A&M System Offices (01) Brett McCully 23-3203 Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier			
All items are for the TAMU Health Science Center Medical Research & Education Facility currently under construction in Bryan, TX.			
This purchase is per award of Invitation for Bid AM01-17-B001035 - Electronic Security and Surveillance System and Integrator.			
Reference attached bid response, amendment and additional bid review questions. Submit certificate of insurance to Patty Allison email as work cannot commence until this certificate of coverage is on file.			
Coordinate all delivery and install services with TAMU System FPC Project Manager Don Montgomery, Ph: 979.458.7052; Email: donald.montgomery@tamus.edu.			
Attachments for supplier			
Entech Sales and ... TAMUS Standard Te...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Purchase and installation of Lenel Security and Surveillance System - base bid per scope of work per bid AM01-17-B001035 and Entech bid response (minus \$10,005 for CAT 6E cable deduct).	.	LO	368,175.00 USD	1 LO	368,175.00 USD
2 of 4	Alternate #1 (Level 03 Area C – Sheet SC-103-CA)	.	LO	10,267.00 USD	1 LO	10,267.00 USD
3 of 4	Code Blue - Emergency Tower with Blue Light Strobe.	.	LO	9,998.00 USD	1 LO	9,998.00 USD
4 of 4	Lenel Server Upgrade to from ADV to PRO	.	LO	13,657.00 USD	1 LO	13,657.00 USD
Total						402,097.00 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 abvendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States