



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.
Jun 13, 2018	AB0371689	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 this 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	STANLEY CONVERGENT SECURITY SOLUTIONS INC	Delivery Address	
Address	DEPT CH 10651 PALATINE, IL 60055 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Randy Wipke
Pre-Pay & Add	No	TAMU Addition of Inst/Support Space	
Payment Terms	0, Net 30	Project	16-3206
Contract Number - Header	no value	5201 University Blvd	
Contract Number - Line	no value	Laredo, TX 78041	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference the attached executed Customer Installation Agreement and TAMUS Addendum documents.

Attachments for supplier

Customer Agreeemen...

Customer Agreeemen...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Furnish labor and materials for the installation of an electronic security/integrated solution system - TAMU-AIS Bldg	.	LO	11,538.00 USD	1 LO	11,538.00 USD
2 of 2	Furnish labor and materials for the installation of an electronic security/integrated solution system - TAMU - Support Spaces	.	LO	48,493.59 USD	1 LO	48,493.59 USD
Total						60,031.59 USD

Billing Information

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@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
Do Not Mail Invoices
Library_RenovationAddition_of_Instructional__S.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States