



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.
Jan 3, 2019	AB0417651	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	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 Capital Improvements	
FOB / FREIGHT	Destination	Project	5-3204
Pre-Pay & Add	No	PLEASE SEE NOTES FOR SPECIFIC ADDRESS	
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	DIR-TSO-3430	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	11335-1-0	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

The terms of the referenced DIR contract shall apply as well as those of the attached TAMUS Standard Terms.

Attachments for supplier

11335-1-0 Public ...

TAMUS Standard Te...

PO Clauses

Header 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 1	Provide and install Twenty-two S2 Access Control Portals, Thirty-two IP Video Cameras and Four Video Intercom stations at the Public Safety Building per the attached proposal.	.	LO	134,009.47 USD	1 LO	134,009.47 USD
Total						134,009.47 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 abvvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Capital_Improvements.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Prairie View, TX 77446 United States