



## 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.
<b>Mar 20, 2019</b>	<b>AB0436438</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
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	KUDELSKI SECURITY INC	<b>Delivery Address</b>	
Address	14175 PROTON ROAD DALLAS, TX 752443604 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 952-543-6999	Attn:	*** SEE CORRECT SHIP TO ADDRESS IN SUPPLIER NOTES ***
FOB / FREIGHT	Destination	Southwest Metroplex Bldg	
Pre-Pay & Add	No	Project	4-3191
Payment Terms	0, Net 30	10636 Old Grandbury Rd	
Contract Number - Header	DIR-TSO-4116	Ft Worth, TX 76136	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q027867	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

This purchase is per the DIR Contract DIR-TSO-4116.

All items are for TAMU System FPC Project 04-3191 Southwest Metroplex Bldg - Tarleton State University in Fort Worth, TX - but items ARE NOT to ship to Southwest Metroplex Bldg.

\*\*\* IGNORE SHIP TO PRINTED ABOVE AND SHIP INSTEAD TO:

Tarleton State University  
Attn: Mike Williams  
201 Saint Felix Street  
Stephenville TX 76401

Communicate delivery with Tarleton IT contact Chad Evans, Ph: 254-485-3091-Cell, Email: cevans@tarleton.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Quote\_Q027867\_BCS...

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 2	Network equipment - Packetshaper S400 - PS-S400-500MH - per details and specifications on attached Quote #Q027867, dated 3/5/19.	.	LO	33,750.00 USD	1 LO	33,750.00 USD
2 of 2	End Customer Support, Level 1->3 Software Support & Next Business Day Delivery Hardware Support.	.	EA	7,114.50 USD	1 EA	7,114.50 USD
Total						<b>40,864.50 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Southwest_Metroplex_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>