



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.
Mar 21, 2019	AB0437089	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 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	ALVARADO MANUFACTURING CO INC	Delivery Address	
Address	12660 COLONY ST CHINO, CA 91710 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 909-591-8431 ext. 374	Attn:	Brittany Hansen - 806-651-1400 / Steve Hill - 806-576-7599
FOB / FREIGHT	Destination	WTAMU Football & Soccer/Track Stadiums	
Pre-Pay & Add	No	Project	*** SEE SUPPLIER NOTES FOR CORRECT SHIP TO ADDRESS ***
Payment Terms	0, Net 30	2609 Russell Long Blvd	
Contract Number - Header	NeuLion/WTAMU Ticketing MSA	Canyon, TX 79016	
Contract Number - Line	<i>no value</i>	United States	
Quote number	AMC-WTAMU_Access Control_020819_REV1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase shall reference the WTAMU/NeuLion MSA per RFP WT-19-002.

*** IGNORE SHIP TO ADDRESS ABOVE AND SHIP INSTEAD TO ***

West Texas A&M University
Attn: Brittany Hansen
2403 Russell Long Blvd.
Canyon, TX 79016

All items are for FPC Project 18-3226 WTAMU Football & Soccer/Track Stadiums.

Communicate device configuration and delivery with WTAMU Ticketing Coordinator, Brittany Hansen, Ph: 806-651-1400, email: bhansen@wtamu.edu. The TAMU System Project Manager is Matt Henley, Ph: 979.458.7048, Email: mhenley@projectcontrol.com.

Attachments for supplier

AMC-WTAMU_Access ...

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	PocketGate SVT scanners (qty. 10) to include all accessories, charging cradles, straps, software, implementation fees, software and hardware support per details and specifications on attached quote #AMC-WTAMU_Access Control_020819_REV1, dated 3/18/19.	.	LO	28,215.00 USD	1 LO	28,215.00 USD
2 of 2	Freight	.	LO	22.50 USD	1 LO	22.50 USD
Total						28,237.50 USD

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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Russ Wallace ***Do Not Mail Invoices*** Football-Soccer-Track-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY *** Canyon, TX 79015 United States</p>