



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 19, 2019	AB0499867	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Victoria Carter	
Email:	VCARTER@TAMUS.EDU	
Phone:	+1 979-458-6009	

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	IDENT SOLUTIONS	Delivery Address	
Address	172 N EAST PROMONTORY FARMINGTON, UT 84025 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 385-988-1008	Attn:	Dr. Kevin Gamache
FOB / FREIGHT	Destination	Research Security Office	
Pre-Pay & Add	No	Houston Bldg	
Payment Terms	0, Net 30	Suite	126
Contract Number - Header	<i>no value</i>	200 Discovery Dr	
Contract Number - Line	<i>no value</i>	4254 TAMU	
Quote number		College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

****Please Note**** Do NOT send invoices to FMO (Financial Management Operations) -- send all invoices to the Texas A&M University System Office at SystemVouchers@tamus.edu. Thank you!

Reference attached Purchase agreement and addendum for terms and conditions.

Attachments for supplier

Ident_Solutions_P...

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 3	Year One: FedCheck Platform: 0 to 5,000 annual scans per facility. Unlimited access points, devices, and users.	.	LO	10,000.00 USD	1 LO	10,000.00 USD
2 of 3	Year Two: Fedcheck Platform: 0 to 5,000 annual scans per facility. Unlimited access points, devices, and users.	.	LO	10,000.00 USD	1 LO	10,000.00 USD

3 of 3	Year Three: FedCheck Platform: 0 to 5,000 annual scans per facility. Unlimited access points, devices, and users.	.	LO	10,000.00 USD	1 LO	10,000.00 USD
						Total 30,000.00 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>