



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 13, 2023	AB0820638	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	

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.

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	DESIGN SECURITY CONTROLS DBA DSC	Delivery Address	
Address	1511 UPLAND DR HOUSTON, Texas 77043 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 832-270-6886	Attn:	Matt Henley
FOB / FREIGHT	Destination	Bright Bldg Area Devolement	
Pre-Pay & Add	No	Project	2-3343A
Payment Terms	0, Net 30	710 Ross St	
Contract Number - Header	EPIC6 4.22	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number	DSCQ14869	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

A&M System Point of Contact:

Jo Lynn Winfrey
832-405-5224
jwinfrey@projectcontrol.com

Refer to attached Exhibit A for terms and conditions. Note that award and pricing is based on EPIC6 contract #4.22

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

- DSCQ14869.pdf - A...
- Exhibit A - Terms...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Athletics Security System per attached quote DSCQ14869 dated 4/28/23	.	LO	481,267.06 USD	1 LO	481,267.06 USD
Total					481,267.06 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Matt Henley ***Do Not Mail Invoices*** The-Bright-Bldg-Area-Dev-PO-Payments@docs.e-builder.net ***Invoice via email*** College Station, TX 77840 United States</p>