



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.
May 21, 2024	AB0919825	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
Name:	Catherine Edwards	
Email:	CEDWARDS@TAMUS.EDU	
Phone:		

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	TNT SECURITY SOLUTIONS	Delivery Address	
Address	8330 GOURD NECK LOOP FRANKLIN, Texas 77856 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 936-862-5969	Attn:	CATHY EDWARDS
FOB / FREIGHT	Destination	Chancellor's Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	717
Contract Number - Header	C2021-3975	301 Tarrow St	
Contract Number - Line	C2021-3975	College Station, TX 77840	
Quote number	1145 -2/21/24	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated 02/21/2024.

Please coordinate delivery and all services with A&M System contact: Cathy Edwards, Email: cedwards@tamus.edu, Ph: 979-224-0247.

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.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Attachments for supplier

TNT estimate 2024...

186096973 Exhibit...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	7/4/24 Event Staff - 8 event supervisors	.	HR	50.00 USD	56 HR	2,800.00 USD
2 of 2	7/4/24 Event Security Staff	.	HR	45.00 USD	490 HR	22,050.00 USD
Total						24,850.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>