

## **Revised Purchase Order**



### **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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 21, 2025</b>	<b>AB1001810</b>	<b>1</b>	<b>Feb 21, 2025</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>	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
<b>Customer Contact:</b>			
Name:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

### **Order acceptance instructions:**

**For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.**

Supplier Information		Delivery Information	
Supplier Name	ANGEL ARMOR LLC	<b>Delivery Address</b>	
Address	4557 DENROSE CT FORT COLLINS, Colorado 80524 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 970-818-9281	Attn:	MIRANDA JONES
FOB / FREIGHT	Destination	Chancellor's Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	4TH FLOOR
Contract Number - Header	698-23	301 Tarrow St	
Contract Number - Line	<i>no value</i>	1122 TAMU	
Quote number	QUO80007	College Station, TX 77840	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier

Per the attached quote dated 11/15/2024.

Award and pricing is based on BuyBoard contract 698-23.

2 NOTES TO SUPPLIER:

1. PLEASE MAKE SURE INVOICE IS SENT TO BILL TO ADDRESS ON PURCHASE ORDER.

2. PLEASE COORDINATE DELIVERY WITH CHIEF FRED MANN AT:  
TEXAS A&M UNIVERSITY-TEXARKANA POLICE DEPARTMENT  
7101 UNIVERSITY AVE  
TEXARKANA, TX 75503

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

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 FOR TAMU-TE...

Exhibit A - TAMUS...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
	405	TAMUS Standard Terms - Local or State Funds	This Purchase Order shall reference the A&M System Standard Terms and Conditions (Exhibit A) available at the following site; <a href="http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf">http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf</a> . This Exhibit A and any requirements stated within the Purchase Order shall constitute the sole agreement of the parties. In the event of any conflict with any terms stated in a PROVIDER'S quote or proposal, the terms of this Exhibit A shall in all aspects govern and control.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	RISE TACTICAL CARRIER, BLACK, QUICK RELEASE, STANDARD IIIA PER ATTACHED INV.	.	EA	1,198.00 USD	3 EA	3,594.00 USD
2 of 6	RISE, TACTICAL CARRIER, BLACK, 2XL & LARGER, QUICK RELEASE, STANDARD IIIA PER ATTACHED INV.	.	EA	1,248.00 USD	3 EA	3,744.00 USD
3 of 6	TRUTH SNAP, 308 C, 8X10", 2C, III PER ATTACHED INV	.	EA	375.00 USD	4 EA	1,500.00 USD
4 of 6	TRUTH SNAP, 308 C, 9X11", SC, III PER ATTACHED INV	.	EA	445.00 USD	4 EA	1,780.00 USD
5 of 6	TRUTH SNAP, 308 C, 10X12", SC, III PER ATTACHED INV	.	EA	495.00 USD	4 EA	1,980.00 USD
6 of 6	SHIPPING/FREIGHT (UPS GROUND) PER ATTACHED INV	.	EA	188.18 USD	1 EA	188.18 USD
Total						<b>12,786.18 USD</b>

**Billing Information**

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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University System  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [systemvouchers@tamus.edu](mailto:systemvouchers@tamus.edu)  
301 Tarrow RM 345  
College Station, TX 77840  
United States