

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 5, 2025	AB1005804	2	Mar 6, 2025
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:	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	Delivery Address	
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	QUO80070-bb	College Station, TX 77840	
		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 QUO80070-bb dated 1/1/2025.

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

COORDINATE DELIVERY WITH CHIEF CAVAZOS AT:
(361) 593-2639
TEXAS A&M UNIVERSITY-KINGSVILLE POLICE DEPARTMENT
855 N. UNIVERSITY
KINGSVILLE, TX 78363

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

Exhibit A - TAMUS...
quo80070-bb.pdf

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	RISE, UNIFORM CARRIER 2.0, DARK NAVY, 2XL AND LARGER, LOAD BEARING, STANDARD IIIA PER ATTACHED QUOTE	.	EA	966.98 USD	8 EA	7,735.84 USD
2 of 5	RISE, UNIFORM CARRIER 2.0 DARK NAVY, LOAD BEARING, STANDAR III A PER ATTACHED QUOTE	.	EA	916.98 USD	5 EA	4,584.90 USD
3 of 5	TRUTH SNAP, 308 PREMIUM, AAP301.1 ICW, AAP3A03, 10X12:, SC, III PER ATTACHED QUOTE	.	EA	561.00 USD	18 EA	10,098.00 USD
4 of 5	TRUTH SNAP, 308 PREMIUM, AAP301.1, ICW, AAP3A03, 9X11:, SC, III PER ATTACHED QUOTE	.	EA	504.90 USD	8 EA	4,039.20 USD
5 of 5	SHIPPING/FREIGHT (UPS GROUND) PER ATTACHED QUOTE	.	EA	364.55 USD	1 EA	364.55 USD
Total						26,822.49 USD

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.

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
301 Tarrow RM 345
College Station, TX 77840
United States