

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 11, 2025	AB1007554	1	Mar 12, 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:	Lewis Benford		
Email:	LBENFORD@TAMUS.EDU		
Phone:	+1 979-458-6192		

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	DIGI SECURITY SYSTEMS LLC	Delivery Address	
Address	10451 BROCKWOOD PL DALLAS, Texas 452381641 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 918-824-9007	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TAMU Health-Nursing Education & Research Bldg	
Pre-Pay & Add	No	Project	23-3374
Payment Terms	0, Net 30	6200 Tres Lagos Blvd McAllen, TX 78504 United States	
Contract Number - Header	C2024-13276	Delivery Information	
Contract Number - Line	C2024-13276	Required Delivery Date	
Quote number	017676	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

All items/services are for A&M System FPC Project 23-3374 Nursing Education and Research Building in McAllen, Texas.

Per the attached quote dated March 3, 2025.

This purchase order shall reference the attached Exhibit A & B for terms and conditions, and requirements.

The point of contact for delivery:
Kevin Krafka
kkraf199@tamu.edu

Mobilization deposit of 30% shall not be required per Tucker Jordan.

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

Digi_Security_Sys...

DIGI HSP.pdf

Exhibit A & B - T...

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 2	Access Control & Video Surveillance System for 23-3374 TAMHSC NERB per Quote# 017676 dated 3/3/25	.	LO	159,801.48 USD	1 LO	159,801.48 USD
2 of 2	Shipping	.	LO	3,042.86 USD	1 LO	3,042.86 USD
Total						162,844.34 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 System Offices-

Randy Wipke

Do Not Mail Invoices

Nursing-Education-Research-Bldg-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States