



AM01 - System Offices

P.O. Date: 8/16/2017

Purchase Order

Purchase Order Number

AM01-17-P050942

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
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Vendor Number: 00002850
T2 SYSTEMS INC.

132 SPYGLASS DR
STE 201
COPPELL, TX 750193162

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

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Area Manager: Brett McCully
Attn: Contact Sharon Kovar at (979)458-7024
Attn: Brett McCully
HSC - 23-3202
3004 Gaston Avenue
Dallas , TX 75226
US
Email: bmccully@tamus.edu
Phone: (979) 458-7075

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ATTN: Brett McCully
*****ATTENTION*****
****DO NOT MAIL INVOICE****
*****ALL BILLS BY EMAIL****
College Station, TX 77840
US
Email:
Dentistry_Clinical_Education_Facility.02.18_PO_Payme
nts@docs.e-builder.net
Phone: (979) 458-7075

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 550-38

Project 23-3202 - Dentistry Clinical Education Facility, Parking Access and Revenue Control Solution per the attached Proposal dated 5-1-17 and Statement of Work. The software subscription shall begin after the hardware is installed and approved as functional by TAMUS.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 389,493.75	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 389,493.75

Item # 2

Insurance Requirements: See attached Insurance Coverage requirements as the TAMU System requires all vendors performing work on any System member facility to provide proof of the required insurance coverage. T2 Systems, Inc. shall provide and maintain required insurance coverage for the duration of this agreement. A copy of insurance certificate shall be sent via email to: jzimmermann@tamus.edu or mailed to The Texas A&M University System, HUB & Procurement Programs, Attn: Jeff Zimmermann, 301 Tarrow Street, College Station, TX 77840-7896.

Item # 3

Software license: First year is included with initial investment and shall begin upon hardware installation and acceptance as functional. Renewals will be negotiated at a later date.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 389,493.75

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Jeff Zimmermann

Email: jzimmermann@tamus.eduPhone#: (979) 458-6410

BUYER