



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.
Oct 15, 2019	AB0490009	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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	KNIGHT SECURITY SYSTEMS LLC	Delivery Address	
Address	5321 INDUSTRIAL OAKS BLVD STE 111 AUSTIN, TX 78735 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-892-8801	Attn:	Jeff Herring - 979-458-7006
Fax	+1 512-891-0283	HSC Eng/Health Bldg Renovation	
FOB / FREIGHT	Destination	Project	23-3258
Pre-Pay & Add	No	1020 Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	13961-1	Required Delivery Date	Oct 29, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per award of Invitation to Bid FPC-ITB 1469 for Security and Surveillance System for TAMU System FPC Project 23-3258, HSC EnMed Building Renovation project, Houston, TX.

Reference attached proposal submitted w/ bid. Proposal response is per all bid specifications, drawings and addenda. Reference attached TAMU Standard PO Terms.

Performance and payment bonds (on A&M System forms) are required for this project and shall be provided to Jeff Zimmermann within 7 days from receipt of this purchase order.

Communicate closely the details of project and commencement of schedule of services with TAMU System FPC Project Manager Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu. The completion date is expected to be May 1, 2020. Any changes to the completion date shall be reviewed and approved by the FPC Project Manager in writing.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BI

Attachments for supplier

KSS EnMedProposal...

TAMUS PO Standard...

PO Clauses

Header			
001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.	
113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed	
405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Purchase and installation of a fully functional Access Control Electronic Security and Video Surveillance System per bid specifications, all addend, drawings and Proposal 13961-1 submitted per response to Invitation to Bid FPC-ITB-1469.	.	LO	453,733.80 USD	1 LO	453,733.80 USD
External Note		Bid lines 1 & 2 combined as one lot price. All Products for project are included in the price. Total Cost for Installation labor and 1 year support.				
Total					453,733.80 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Eng-Health-Bldg-Renov-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>