

## AM02 - Texas A&amp;M University

P.O. Date: 12/12/2016

## Purchase Order

Master Blanket Number

AM02-17-P040838

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

V E N D O R	Vendor Number: 00034959
	ASSOCIATED TIME & PARKING CONTROLS
	9104 DIPLOMACY ROW
	DALLAS, TX 75247

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

S H I P  T O	
B I L L  T O	

Solicitation (Bid) No.: AM02-17-B000769	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
Item # 1  This is not an order - This is for information purposes only. Orders will be placed on an as needed basis as per the terms, conditions and discounts indicated here-in.	
Item # 2  Blanket Order, Pool of Vendors, to Provide Discount for List on Entire Catalog of LED Parking Signs, Parts and Equipment to Transportation Services located on the campus of Texas A&M University, College Station TX for the period of December 12, 2016 through August 31, 2017.  The estimated annual expenditure for equipment and services is \$15,000.00. Actual usage may be more or less, than estimated.  Quantities are estimates only and do not guarantee purchase. Delivery to be made at times and in quantities requested by Texas A&M, Transportation Services. All orders will be placed on an as needed basis.  All items are to be delivered to Transportation Services, Texas A&M University, College Station, Texas. Texas A&M reserves the right to order elsewhere if items are not available for shipment.  Upon award, orders will be placed that refer to your offer. All invoices must reflect the price(s) quoted and the blanket order number issued by Texas A&M, Procurement Services.  Any unused quantities as of August 31, 2017 shall be considered cancelled.  All discounts shall remain firm through time frame listed above.	

**Vendor Contact:**

Vendor shall indicate contact person and contact information of the individual who will service the account and where orders are to be placed:

Contact: Patrick Dolan  
 Telephone Number: 512-693-9200  
 Email: pdolan@associatedtime.com

**Warranty:**

One (1) Year Warranty

**Invoice Requirement:**

All invoices shall indicate the list price, discount percentage and price to be paid. Texas A&M; Accounts Payable must be able to determine that the correct discount rate was applied to each line item.

**Price List:**

The successful vendor is responsible for providing a copy of the current price list to Procurement Services upon award and any updates during the duration of the agreement.

**Renewal:**

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms, conditions and discounts remaining firm.

In the event of renewal, contract pricing may increase as per the quoted maximum percentage increase for each renewal period.

**Cancellation:**

Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M reserves the right to cancellation within thirty (30) days written notice.

Unacceptable performance by the vendor may be cause for immediate cancellation if deemed necessary by TAMU Procurement Services.

**Adding Additional Vendors:**

Texas A&M reserves the right to add qualified vendors after the original award has been made on an as needed basis per the requirements and specifications of this bid. Potential vendors will be required to submit a completed bid invitation document for review and approval. Upon approval, Procurement Services will add the vendor to the established pool of vendors.

**Item # 4****Class-Item 801-68**

Entire Catalog of LED Parking Signs, parts and equipment to be provided to Transportation Services at

18% Discount from List

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	LOT	18.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

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:	Patty Winkler
Email:	p-winkler@tamu.edu
Phone#:	(979) 845-4556

BUYER