AM02 - 7	Texas A&M Un	iv	ersity	P.O. Date: 3/23/2017		
Purchase Order				Purchase Order Number AM02-17-P048092		
				SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.		
Vendor Number: 00047226 Heartland Video Systems Inc 1311 Pilgrim Rd N D O R INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOIC PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT INSTRUCTED, PAYMENT MAY BE DELAYED.		SHIP TO BILL TO	Attn: Debbie A MOORE COM HOUSTON AN 4244 TAMU COLLEGE STA US Email: purchas Phone: (979) 8 ATTN: FMO Ac 750 Agronomy 6000 TAMU Attn: Email invo Attn: Do not ma	45-4570 ccounts Payable Road - Suite 3101 pices to invoices@tamu.edu ail invoice if sending via email n, TX 778436000 @tamu.edu		

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.: AM02-17-B000904	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Prepaid and Add Delivery Calendar Day(s) A.R.O.: 45
Item # 1	
No Substitutions on Brand - must match existing equipment	
Item # 3 Class-Item 287-66	
Multi-Channel Control Panel - console mount, with redundant power supply Utah Scientific Model #MCP-2020A	

\$ 11,555.56 66 MC control inte Model #MCI-40 Unit Price \$ 1,588.89 66 control/channel		0.00 % for automated Discount % 0.00 %	\$ 0.00 control only. Prov Total Discount Amt. \$ 0.00	rides the interfac	\$ 0.00 ce to automation, Tax Amount \$ 0.00	\$ 250.00 router control sy Freight \$ 0.00	\$ 11,805.56 //stem and GPI/Opto Total Cost \$ 1,588.89
MC control inte Model #MCI-40 Unit Price \$ 1,588.89	0 UOM	Discount %	Total Discount Amt.		Tax Amount	Freight	Total Cost
\$ 1,588.89			Amt.	Tax Rate		-	
-66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,588.89
Model #MC-40E	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
\$ 8,522.22	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,522.22
-66 nissioning & Suj	pport					all operational/m	aintenance manuals
\$	8,522.22	8,522.22 EA	8,522.22 EA 0.00 %	Init Price UOM Discount % Amt. 8,522.22 EA 0.00 % \$ 0.00 sioning & Support	Init Price UOM Discount % Amt. Tax Rate 8,522.22 EA 0.00 % \$ 0.00 sioning & Support	Init Price UOM Discount % Amt. Tax Rate 8,522.22 EA 0.00 % \$ 0.00 \$ 0.00 sioning & Support	Init Price UOM Discount % Amt. Tax Rate Freight 8,522.22 EA 0.00 % \$ 0.00 </td

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M to assure that all equipment is installed in a professional manner, and in accordance with manufacture specifications.

The final system/product testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceeds performance specifications as per manufacture criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Training

Training shall include a one (1) day demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated by the end user. This demonstration is to include basic training on the proper operation of the equipment installed.

All training expenses must be included/indicated in bid response. Expenses not indicated in your bid response will not be allowed once the award has been made.

Insurance Requirement:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid

for by TAMU. The vendor shall protect them with appropriate insurance against theft or other loss or damage.

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Submit Insurance Certificate to the following:

Texas A&M University Procurement Services Attn: Patty Winkler PO Box 30013 College Station TX 77842-3013

or via email or fax

979-845-3800 p-winkler@tamu.edu

Quant	y Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,600.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,600.00

Item # 2

Note to Vendor:

OFFICE PRIOR TO SHIPPING.

of Texas.

The State of Texas is Exempt from all Federal Excise Taxes.

Warranty:

Ten (10) Year limited warranty and 24 hour, 7 day a week customer support included.

	TAX:	\$ 0.00
	FREIGHT:	\$ 250.00
	TOTAL:	\$ 24,516.67
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT		

APPROVED

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

BUYER

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.

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