



Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 23, 2017	AB0303120	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Tonya Laird	
Email:	t-laird@tamu.edu	
Phone:	+1 (979) 847-7334	

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 Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	FRONTIER SECURITY LLC	Delivery Address	
Address	1041 BYERS RD MIAMISBURG, OH 45342 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn:	Rick Nace
Pre-Pay & Add	No	Telecommunications-Receiving Warehouse	
Payment Terms	0, Net 30	Suite	116
Contract Number - Header	C4100407	1501 Texas Ave. South	
Contract Number - Line	no value	1174 TAMU	
Quote number		College Station, TX 77840-1174	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions	
Note to Supplier	Reference Contract C4100407 / Reference Attached Proposal 3220
Attachments for supplier	
Frontier Security... (486k)	

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	01-17000-06 6 Reader Control Panel.	01-17000-06-XEN	EA	2,649.01 USD	2 EA	5,298.02 USD

2 of 12	01-17000-04 4 Reader Control Panel.	01-17000-04-XEN	EA	2,089.27 USD	1 EA	2,089.27 USD
3 of 12	04-17209 MR16in - 16 Input Board	04-17209-XEN	EA	569.18 USD	2 EA	1,138.36 USD
4 of 12	04-17210 MR16out - 16 Output Board	04-17210-XEN	EA	569.18 USD	2 EA	1,138.36 USD
5 of 12	01-14006A MIB Matrix Interface Board Assembly	01-14006A-XEN	EA	236.86 USD	10 EA	2,368.60 USD
6 of 12	01-14406 Reader Distribution Panel with 4 - RCM2Boards. Firmware version 0660	01-14406-XEN	EA	3,155.84 USD	2 EA	6,311.68 USD
7 of 12	01-14206 MX Reader Distribution Panel with 2 -RCM2 Boards. Firmware version 0660	01-14206-XEN	EA	2,083.85 USD	4 EA	8,335.40 USD
8 of 12	01-63402-8 Elevator Floor Control; Floors 1 Thru 8w/RCM Board	01-63402-8-XEN	EA	1,406.81 USD	4 EA	5,627.24 USD
9 of 12	MorphoAccess® SIGMA Lite Fingerprint AccessTerminal Reader	293678615-XEN	EA	775.00 USD	21 EA	16,275.00 USD
10 of 12	REMOTE SECURITY LOCKER 28X36X6	RSL28366-XEN	EA	1,536.15 USD	1 EA	1,536.15 USD
11 of 12	ADJUSTABLE SHELF, 64/96 FOR RSL28366	2690538-XEN	EA	205.00 USD	1 EA	205.00 USD
12 of 12	Freight	n/a	EA	156.72 USD	1 EA	156.72 USD
Total						50,479.80 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. 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.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States