

AM02 - Texas A&M University

P.O. Date: 3/31/2016

Purchase Order

Purchase Order Number

AM02-16-P016611

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

V E N D O R	Vendor Number: 00093213
	Frontier Security LLC
	1041 Byers Rd
	Miamisburg, OH 45342

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	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
	Email: invoices@tamu.edu
	Phone: (979) 845-8362

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 # 2

Reference Contract Number C4100407 / Reference attached quote # 032816JS

Item # 1

Class-Item 450-55

450-55-12704-2

(89) Matrix MX2 magnetic stripe badge readers.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
89.00	\$ 350.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31,150.00

LN/FY/Account Code

1/16/02-BAKC-BLANK-271690-00000-5752-----N-FN-SA--L--

Dollar Amount

\$ 31,150.00

S
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 31,150.00

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.

APPROVED

By: Tonya Laird

Email: tamu-it-bam@tamu.edu

Phone#: (979) 847-7334

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.