P.O. Date: 3/31/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-16-P016611

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

		Vendor Number: 00093213 Frontier Security LLC
I	<u>v</u>	
ı	Ε	1041 Byers Rd
I	Ν	1041 Byers Rd Miamisburg, OH 45342
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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BILL TO	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.:

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.

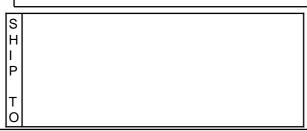
Payment Terms: Net 30

Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0

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
 Dollar Amount

 1/16/02-BAKC-BLANK-271690-00000-5752-----N-FN-SA--L- \$ 31,150.00



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.

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: Tonya Laird

Email: tamu-it-bam@tamu.edu

Phone#: (979) 847-7334

BUYER