

AM02 - Texas A&M University

P.O. Date: 10/14/2016

Purchase Order

Master Blanket Number

AM02-17-P035218

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

V E N D O R	Vendor Number: 00005240
	IdentiSys Inc
	7630 Commerce Way Eden Prairie , MN 55344

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	

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 Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

This is NOT an order - This is for information purposes only. All orders will be placed on an as needed basis, as per the terms, conditions and pricing listed here-in.

Reference Tips Contract #4012116

Blanket order for Supplies for SBS Student Cards for the department of Student Business Services on the campus of Texas A&M University, College Station, TX, for the period of October 14, 2016 through August 31, 2017.

Quantities are estimates only and do not guarantee purchase. Orders will be placed on an as needed basis. Delivery to be made at times and in quantities requested by Texas A&M, Student Business Services.

Upon award, orders will be placed that refer to your offer. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M, Procurement Services.

Any unused quantities as of August 31, 2017 shall be considered canceled

All items are to be delivered to Student Business Services, Texas A&M University, College Station, Texas. Texas A&M reserves the right to order elsewhere if items are not available for shipment.

Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed:

Contact: Lynn Westfall
Telephone Number: 210-522-9986
Email: lynn_westfall@identisys.com

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 and conditions remaining firm.

If the renewal option is exercised, the awarded vendor shall supply an updated quote with contract pricing as per the Tips Contract #4012116.

Cancellation:

Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.

Texas A&M University reserves the right to immediate cancellation due to non-performance.

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

Payment Terms:

Payments shall be Net 30 days after receipt and acceptance of equipment and/or services.

Item # 2
Class-Item 080-10

Custom Card-00351 60/40 Magstripe Cards Custom Cards-00351 0/1 EXACT QTY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50000.00	\$ 0.1998	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,990.00

Item # 3
Class-Item 080-10

Custom Card-00351 60/40 Magstripe Cards Custom Cards-00351 0/1 EXACT QTY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20000.00	\$ 0.257	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,140.00

Item # 4
Class-Item 080-10

Custom Card-00351 60/40 Magstripe Cards Custom Cards-00351 0/1 EXACT QTY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10000.00	\$ 0.3733	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,733.00

Item # 5
Class-Item 610-56

DataCard CP80 YMCKT Print Ribbon (yield 500)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 124.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 124.11

Item # 6
Class-Item 665-42

DataCard CP80 DuraGard Laminate (yield 300)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 40.91	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 40.91

Item # 7
Class-Item 203-25

DataCard CP80 Cleaning Supply

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3.80	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.80

Item # 8
Class-Item 204-72

DataCard CP80 Color Print Head

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 511.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 511.00

Item # 9
Class-Item 610-56

Zebra7 ix Series color ribbon for ZXP Series 7 YMCKO (750 Yield)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 186.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 186.00

Item # 10
Class-Item 665-42

Zebra7 i Series 1 mil Laminate (750 Yield)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 92.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 92.00

Item # 11
Class-Item 204-42

Field Upgrade Zebra7 to Mifare/SmartCard - On-Site TAMU / College Station, TX

Smart card technology is the technology that will be used for card access for the new Engineering building, TVMDL building, and other new door access systems coming up in the near future.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 995.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 20,815.82

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