

Revised Purchase Order**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.	Revision Date
Aug 31, 2018	AB0389532	5	Jan 23, 2019
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:		Coby Whitehead	
Email:		COBY.WHITEHEAD@TAMU.EDU	
Phone:			

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	TNT SECURITY SOLUTIONS	Delivery Address	
Address	17943 SADDLE CREEK DR COLLEGE STATION, TX 77845 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 936-661-2448	Attn	Coby Whitehead
FOB / FREIGHT	Destination	EASA	
Pre-Pay & Add	No	Zachry Engineering Education Complex	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	125 Spence St.	
Contract Number - Line	<i>no value</i>	3127 TAMU	
Quote number		College Station, TX 77843-3127	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

TAMU POINT OF CONTACT: COBY WHITEHEAD - (409) 659-2813

Attachments for supplier

TNT Bid Response.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	TEMPORARY SECURITY GUARD SERVICES AT THE ZACHRY ENGINEERING EDUCATION CENTER ON THE CAMPUS OF TEXAS A&M UNIVERSITY - PER THE ATTACHED SCOPE OF WORK	na	HR	55.00 USD	984 HR	54,120.00 USD
	Required Delivery Date Aug 31, 2018					
Total						54,120.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>