

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
Jul 6, 2018	AB0376262	2	Jan 9, 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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Loretta Hayes	
Email:		LA-HAYES@TAMU.EDU	
Phone:		+1 979-845-8421	

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	TURNKEY COMMUNICATIONS	Delivery Address	
Address	2033 ORCHID AVE MCALLEN, TX 78504 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 956-223-7416	Attn:	Amanda Novacek
FOB / FREIGHT	Destination	Telecommunications-Receiving Warehouse	
Pre-Pay & Add	No	Suite	Suite 116
Payment Terms	0% 0, Net 30	1501 Texas Ave. South	
Contract Number - Header	Bid #: TAMU-ITB-0524	1174 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1174	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Turnkey Insurance...

Turnkey Insurance...

608385.pdf

EventEvaluationEx...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 13	Labor-AES, Installation of MX i Class Card reader 01-14601	na		125.00 USD	32	4,000.00 USD
	Required Delivery Date Jun 26, 2018					
2 of 13	Labor-AES, Install 5 RDP at MDF and IDF's Label as per spec	na		300.00 USD	5	1,500.00 USD
	Required Delivery Date Jun 26, 2018					
3 of 13	Labor-AES, Installation of Weather Hood at Front Entrance	na		100.00 USD	6	600.00 USD
	Required Delivery Date Jun 26, 2018					
4 of 13	Labor-AES, Cabling for Access Control panel from MDF to IDF's	na		100.00 USD	5	500.00 USD
	Required Delivery Date Jun 26, 2018					
5 of 13	Labor-AES, Installation of Building Controller and setup of system	na		100.00 USD	2	200.00 USD
	Required Delivery Date Jun 26, 2018					
6 of 13	AES-FRNT-9008072, Frontier Project Management/Camera Installation	na		1,700.00 USD	1	1,700.00 USD
	Required Delivery Date Jun 26, 2018					
7 of 13	AES-FRNT-9008072, Frontier Project Management	na		1,200.00 USD	1	1,200.00 USD
	Required Delivery Date Jun 26, 2018					
8 of 13	CABLE-ADI-RM-725901M1Y, Plenum Access Cable 1000 Ft Reel Yellow Jacket*Shielded Plenum*	na		979.98 USD	1	979.98 USD
	Required Delivery Date Jul 7, 2018					
9 of 13	37-13615, MX Weather Hood with Mounting Plate	na		297.00 USD	6	1,782.00 USD
	Required Delivery Date Jun 26, 2018					
10 of 13	Labor-AES, Labor for access entry labor for hoods	na		125.00 USD	3	375.00 USD
	Required Delivery Date Jul 3, 2018					

11 of 13	AES-FRNT-0114405, Frontier MX iClass Reader Part Num: 01-14405	na		788.00 USD	32	25,216.00 USD
	Required Delivery Date Jul 7, 2018					
12 of 13	Miscellaneous Product, CAPACITY 12 X 15 X 4 6AMP PWR S Securitron - U.S. Model #:BPS-24-6 ADI #:SN-BPS246; QTY: 7	n/a	EA	5,585.95 USD	1 EA	5,585.95 USD
	Required Delivery Date Jul 13, 2018					
13 of 13	Labor-AES, Labor for access entry	n/a	EA	125.00 USD	16 EA	2,000.00 USD
	Required Delivery Date Jul 13, 2018					
Total						45,638.93 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>