

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 10, 2018	AB0384264	1	Oct 9, 2018
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:		Tonya Laird	
Email:		T-LAIRD@TAMU.EDU	
Phone:		+1 979-847-7334	

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	KUDELSKI SECURITY INC	Delivery Address	
Address	14175 PROTON ROAD DALLAS, TX 752443604 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 952-543-6999	Attn	Joy Ramsey
FOB / FREIGHT	Destination	Information Technology	
Pre-Pay & Add	No	Teague Bldg	
Payment Terms	0, Net 30	Room	CS12
Contract Number - Header	DIR-TSO-2641	731 Lamar St	
		3363 TAMU	
		College Station, TX 77843-3363	

Contract Number - Line *no value*

United States

Quote number

Delivery Information

Required Delivery Date Aug 17, 2018

Ship Via Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Reference DIR Contract DIR-TSO-2641 / Reference Attached Quote Q024231

Attachments for supplier

Kudelski Security...

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 20	Juniper Care NextDay Support for MX480 Chassis (includes RE/SCB/PWR/JUNOS) / Term: 1/5/19 - 8/31/19	SVC-ND-MX480	EA	2,304.22 USD	1 EA	2,304.22 USD
2 of 20	Juniper Care Next Day Support for MPC5E-100G10G / Term: 9/1/18 - 8/31/19	SVC-ND-MPC5E-1	EA	11,026.20 USD	1 EA	11,026.20 USD
3 of 20	Juniper Care Next Day Support for MPC5E-100G10G-RB / Term: 9/28/18 - 8/31/19	SVC-ND-MPC5E-1R	EA	14,012.36 USD	1 EA	14,012.36 USD
4 of 20	Juniper Care NextDay Support for MX480 Chassis (includes RE/SCB/PWR/JUNOS) / Term: 9/1/18 - 8/31/19	SVC-ND-MX480	EA	3,519.00 USD	1 EA	3,519.00 USD
5 of 20	Juniper Care Next Day Support for MPC4E-3D-2CGE-8XGE / Term: 9/1/18 - 8/31/19	SVC-ND-MPC4E-2CGE-8XGE	EA	10,557.00 USD	1 EA	10,557.00 USD

6 of 20	Juniper Care Next Day Support for MPC5E-100G10G / Term: 9/28/18 - 8/31/19	SVC-ND-MPC5E-1	EA	10,210.56 USD	1 EA	10,210.56 USD
7 of 20	Juniper Care Next Day Support for MPC5E-100G10G / Term: 9/28/18 - 8/31/19	SVC-ND-MPC5E-1	EA	10,210.56 USD	1 EA	10,210.56 USD
8 of 20	Juniper Care NextDay Support for MX480 Chassis (includes RE/SCB/PWR/JUNOS) / Term: 9/1/18 - 8/31/19	SVC-ND-MX480	EA	3,519.00 USD	1 EA	3,519.00 USD
9 of 20	Juniper Care Next Day Support for MX-MPC3E-3D (includes MIC) / Term: 9/1/18 - 8/31/19	SVC-ND-MX-MPC3E-3D	EA	2,738.70 USD	1 EA	2,738.70 USD
10 of 20	Juniper Care Next Day Support for MPC5E-100G10G / Term: 9/28/18 - 8/31/19	SVC-ND-MPC5E-1	EA	10,210.56 USD	1 EA	10,210.56 USD
11 of 20	Juniper Care NextDay Support for MX480 Chassis (includes RE/SCB/PWR/JUNOS) / Term: 9/1/18 - 8/31/19	SVC-ND-MX480	EA	3,519.00 USD	1 EA	3,519.00 USD
12 of 20	Juniper Care Next Day Support for MPC4E-3D-2CGE-8XGE / Term: 9/1/18 - 8/31/19	SVC-ND-MPC4E-2CGE-8XGE	EA	10,557.00 USD	1 EA	10,557.00 USD
13 of 20	Juniper Care Next Day Support for MPC4E-3D-2CGE-8XGE / Term: 9/1/18 - 8/31/19	SVC-ND-MPC4E-2CGE-8XGE	EA	10,557.00 USD	1 EA	10,557.00 USD
14 of 20	Juniper Care NextDay Support for MX240 Chassis (includes RE/SCB/PWR/JUNOS) / Term: 9/1/18 - 8/31/19	SVC-ND-MX240	EA	3,204.50 USD	1 EA	3,204.50 USD
15 of 20	ND SUP FOR MPC3E-3D-NG / Term: 9/1/18 -	SVC-ND-	EA	2,142.00	1 EA	2,142.00

	8/31/19	MPC3NG		USD		USD
16 of 20	ND SUP FOR MPC3E-3D-NG / Term: 9/1/18 - 8/31/19	SVC-ND-MPC3NG	EA	2,142.00 USD	1 EA	2,142.00 USD
17 of 20	Juniper Care Next Day Support for MX104 / Term: 9/1/18 - 8/31/19	SVC-ND-MX104	EA	2,618.00 USD	1 EA	2,618.00 USD
18 of 20	Juniper Care Next Day Support for MPC5E-100G10G-RB / Term: 9/1/18 - 8/31/19	SVC-ND-MPC5E-1R	EA	15,131.70 USD	1 EA	15,131.70 USD
19 of 20	Juniper Care Next Day Support for MPC5E-100G10G-RB / Term: 9/1/18 - 8/31/19	SVC-ND-MPC5E-1R	EA	15,131.70 USD	1 EA	15,131.70 USD
20 of 20	Juniper Care Next Day Support for MPC5E-100G10G-RB / Term: 9/1/18 - 8/31/19	SVC-ND-MPC5E-1R	EA	15,131.70 USD	1 EA	15,131.70 USD
				Total	158,442.76 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Accounts Payable

***Do Not Mail
Invoices***

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States