

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 31, 2018	AB0381779	1	Dec 5, 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:		Seth Dorsey	
Email:		SDORSEY@ATHLETICS.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	CONVERGINT TECHNOLOGIES LLC	Delivery Address	
Address	2304 TARPLEY RD STE 124 CARROLLTON, TX 750062471 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-620-2606	Attn	
Fax	+1 469-568-7901	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	National IPA Contract No.: R170502	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Aug 7, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Bright Upgrades -...

Security Room Quo...

Softball and Trac...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 9	1C-ACC5-ENT - Enterprise license for up to 1 camera channels and unlimited client connections.	NA	EA	259.15 USD	30 EA	7,774.50 USD
2 of 9	3.0 MP, WDR, LightCatcher, Day/Night, Indoor Dome, 3-9mm f/1.4, Integrated IR	NA	EA	424.29 USD	10 EA	4,242.90 USD
3 of 9	3.0 MP, WDR, LightCatcher, Day/Night, Outdoor Dome, 3-9mm f/1.4, Integrated IR	NA	EA	488.57 USD	1 EA	488.57 USD
4 of 9	Wall mount bracket for use with H4A-DP pendant dome cameras	NA	EA	51.43 USD	1 EA	51.43 USD
5 of 9	HD-NVR3-STD-24TB-NA NVR3 STD 24TB NA 2U Rack Mnt WES7E	NA	EA	10,385.00 USD	3 EA	31,155.00 USD
6 of 9	Shipping	NA	EA	1,014.16 USD	1 EA	1,014.16 USD
7 of 9	1C-ACC5-ENT - Enterprise license for up to 1 camera channels and unlimited client connections.	NA	EA	259.15 USD	24 EA	6,219.60 USD
8 of 9	Labor	NA	EA	6,139.90 USD	1 EA	6,139.90 USD
9 of 9	Shipping	NA	EA	760.81 USD	1 EA	760.81 USD
Total						57,846.87 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