



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 11, 2020	AB0518476	0
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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Amy Garcia	
Email:	AD-GARCIA@TAMU.EDU	
Phone:	+1 979-458-2084	

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	BOSCH SECURITY SYSTEMS INC	Delivery Address	
Address	130 PERINTON PARKWAY FAIRPORT, NY 14450 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Becky Arnold
Pre-Pay & Add	No	Reed Arena	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	730 Olsen Blvd	
Contract Number - Line	no value	1128 TAMU	
Quote number	7000145562-4	College Station, TX 77843-1128	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish Replacement Equipment for Intercom System for Reed Arena located on the Texas A&M University campus located in College Station, TX per the attached detailed specifications.

Replacement equipment is necessary to replace wireless equipment affected by the FCC RF repack as well as gives us tighter integration between 12th Man Productions intercom

Request is for products only - all integrations will be performed by Texas A&M University.

Attachments for supplier

Detailed Specific...

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.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	ODIN Matrix	na	EA	4,403.00 USD	1 EA	4,403.00 USD
2 of 6	Roameo Wireless Intercom Access Point	NA	EA	1,511.64 USD	2 EA	3,023.28 USD
3 of 6	Roameo Wireless Intercom Beltack**discounted \$125.00 per unit for rebate on 6 each	NA	EA	1,090.24 USD	6 EA	6,541.44 USD
4 of 6	Roameo wireless Intercom Beltack	NA	EA	1,215.24 USD	4 EA	4,860.96 USD
5 of 6	2.4 GHz Wireless System CHG-240 Bay Battery Charger	NA	EA	507.52 USD	2 EA	1,015.04 USD
6 of 6	2.4 GHz Wireless System BP-240 Battery Pack	NA	EA	50.02 USD	8 EA	400.16 USD
Total					20,243.88 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