



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.
Apr 3, 2020	AB0531063	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:	Carletta McClenton	
Email:	CMCCLENTON@TAMU.EDU	
Phone:	+1 979-862-2856	

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	CAMPUS GUARD 5280 SOLUTIONS LLC DBA	Delivery Address	
Address	121 S 13TH ST STE 201 LINCOLN, NE 68506 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 402-323-4605	Attn	Carletta McClenton
FOB / FREIGHT	Destination	Financial Management Operations	GSC
Pre-Pay & Add	No		
Payment Terms	0, Net 30		

Contract Number - C7535870	Suite 3101
Header	750 Agronomy Rd
Contract Number - <i>no value</i>	6000 TAMU
Line	College Station, TX 77843-6000
Quote number	United States
	Delivery Information
	Required Delivery
	Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Reference
TAMU Master Order C7535870

PO Clauses

Header 001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
102	TAMU 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	Annual invoice for use of CampusGuard Portal, PCI Compliant; May 1, 2020 - April 30, 2021	Annl Portal Use	YR	22,573.69 USD	1 YR	22,573.69 USD

Total **22,573.69 USD**

Billing Information	Billing Address
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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

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.

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