

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 14, 2019	AB0428155	1	Jun 10, 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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Brenda Neveu		
Email:	B-NEVEU@TAMU.EDU		
Phone:	+1 979-458-1860		

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	ACME ARCHITECTURAL HARDWARE INC	Delivery Address	
Address	1006 W 34TH STREET HOUSTON, TX 77018 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 713-263-1010	Attn:	
Fax	+1 713-263-0909	Building Access	
FOB / FREIGHT	Destination	Facilities Services Bldg.	
Pre-Pay & Add	No	Room: 130	
Payment Terms	0, Net 30	600 Agronomy Rd.	
Contract Number - Header	BUYBOARD CONTRACT #577-18	1371 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1371	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT: RONNIE SCHULTZ - 979-458-1335

Attachments for supplier

ACME - Qte1509844...

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 3	33600006SN-26-EFV-S KEYMARK X4 SFIC 7-PIN UNCOMBINED CORE	ZM001	EA	19.20 USD	1,784 EA	34,252.80 USD
2 of 3	33600006SN-10-EFV-S KEYMARK X4 SFIC 6-PIN UNCOMBINED CORE	ZM001	EA	19.20 USD	269 EA	5,164.80 USD
3 of 3	33600006SN-12-EFV-S KEYMARK X4 SFIC 6-PIN UNCOMBINED CORE	ZM001	EA	19.20 USD	15 EA	288.00 USD
Total						39,705.60 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