



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.
Jul 27, 2023	AB0832895	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-CSCN	
Email:	T-LAIRD@TAMU.EDU	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information	Delivery Information
Supplier Name DH PACE COMPANY INC Address 1901 E 119TH ST OLATHE, Kansas 66061 United States FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header BuyBoard 657-21 Contract Number - Line no value Quote number	Delivery Address TAMUS Member: 02-Texas A&M University (02) Attn: Patrick Moore Technology Services Telecommunications-RECV WHSE Suite 116 1501 Texas Ave S 1174 TAMU College Station, TX 77840-1174 United States Delivery Information Required Delivery Date Jul 27, 2023 Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Please reference attached Quote # TAMU52423
 Attachments for supplier
 7-26-2023 Texas A...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - 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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Intelligent Controller (Mercury Part #: LP1502)	AC-MER-CONT-LP1502	EA	1,575.33 USD	5 EA	7,876.65 USD
2 of 13	Series 3B Two-Reader Interface Module (Mercury Part #:MR52-S3B)	AC-MER-CON-MR52-S3B	EA	894.44 USD	32 EA	28,622.08 USD
3 of 13	Lifesafety Power Eight Door Mercury Dual VoltageIntegrated Power System	AC-LSP-8DR-MER-LCK	EA	963.38 USD	5 EA	4,816.90 USD
4 of 13	AC-HID-READER-SIGNO-40TKS-T0-000000	HID 40TKS-T0-000000	EA	401.03 USD	35 EA	14,036.05 USD
5 of 13	12V 7AH SLA BATTERY	UZ-NP712TAA	EA	47.37 USD	10 EA	473.70 USD
6 of 13	Access Control Manager 6 - Sixteen Doors Expansion	AC-SW-LIC-16RCU-6-P	EA	1,116.92 USD	3 EA	3,350.76 USD

7 of 13	Avigilon JCAIN 0391 DHPace installation / Installation Labor:	N/A	EA	13,907.60 USD	1 EA	13,907.60 USD
8 of 13	Avigilon JCAIN 0391 DHPace installation / Project Management	N/A	EA	4,640.00 USD	1 EA	4,640.00 USD
9 of 13	Avigilon JCAIN 0391 DHPace installation / Engineering & Admin	N/A	EA	3,695.75 USD	1 EA	3,695.75 USD
10 of 13	Avigilon JCAIN 0391 DHPace installation / Training:	N/A	EA	0.00 USD	1 EA	0.00 USD
11 of 13	Avigilon JCAIN 0391 DHPace installation /Travel Expenses & Travel Time	N/A	EA	1,600.00 USD	1 EA	1,600.00 USD
12 of 13	Avigilon JCAIN 0391 DHPace installation /Misc. Parts, Cable, Lift Rental & Permits	N/A	EA	3,387.28 USD	1 EA	3,387.28 USD
13 of 13	Avigilon JCAIN 0391 DHPace installation / Shipping	N/A	EA	1,571.66 USD	1 EA	1,571.66 USD
Total						87,978.43 USD

Billing Information	Billing Address
<p>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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>