



### 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.
<b>Aug 24, 2023</b>	<b>AB0841555</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
<b>Name:</b>	TAMU ORDERING DEPT 02-CSCN	
<b>Email:</b>	T-LAIRD@TAMU.EDU	
<b>Phone:</b>		

### 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	KUDELSKI SECURITY INC	<b>Delivery Address</b>	
Address	5090 NORTH 40TH ST STE 450 PHOENIX, Arizona 85018 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 952-543-6999	Attn:	Desiree Gautier
FOB / FREIGHT	Destination	Technology Services	
Pre-Pay & Add	No	Telecommunications-RECV WHSE	
Payment Terms	0, Net 30	Suite	223
Contract Number - Header	DIR-TSO-4240	1501 Texas Ave S	
Contract Number - Line	<i>no value</i>	1174 TAMU	
Quote number		College Station, TX 77840-1174	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 24, 2023
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

\*\*For Invoicing on or after 9/1/23\*\* / Please see attached quote Q044321

Attachments for supplier

Kudelski Quote (6...

#### PO Clauses

Header	Code	Description	Text
	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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	ND SUP FOR MPC3E-3D-NG / Term 9/1/2023 - 8/31/2024	SVC-ND-MPC3NG	EA	2,499.85 USD	2 EA	4,999.70 USD
2 of 15	Juniper Care NextDay Support for MPC4E-3D-2CGE-8XGE / Term 9/1/2023 - 8/31/2024	SVC-ND-MPC4E-2CGW-8XGE	EA	14,052.20 USD	2 EA	28,104.40 USD
3 of 15	Juniper Care Next Day Support for MPC5E-100G10G-RB / Term 9/1/2023 - 8/31/2024	SVC-ND-MPC5E-1R	EA	17,658.75 USD	2 EA	35,317.50 USD
4 of 15	Juniper Care Next Day Support for MPC5E-100G10G / Term 9/1/2023 - 8/31/2024	SVC-ND-MPC5E-1	EA	12,492.45 USD	3 EA	37,477.35 USD
5 of 15	Juniper Care Next Day Support for MPC7E-MRATE-RB100G10G-RB / Term 9/1/2023 - 8/31/2024	SVC-ND-MPC7E-RB	EA	29,073.40 USD	1 EA	29,073.40 USD
6 of 15	Juniper Care Next Day Support for MX240 Chassis (includes RE/SCB/PWR/JUNOS) / Term 9/1/2023 - 8/31/2024	SVC-ND-MX240	EA	3,637.15 USD	1 EA	3,637.15 USD

7 of 15	Juniper Care Next Day Support for MX480 Chassis (includes RE/SCB/PWR/JUNOS) / Term 9/1/2023 - 8/31/2024	SVC-ND-MX480	EA	3,994.15 USD	1 EA	3,994.15 USD
8 of 15	Juniper Care NextDay Support for MX480 Chassis (includes RE/SCB/PWR/JUNOS) / Term 9/1/2023 - 8/31/2024	SVC-ND-MX480	EA	3,994.15 USD	1 EA	3,994.15 USD
9 of 15	Juniper Care NextDay Support for MX480 Chassis (includes RE/SCB/PWR/JUNOS) / Term 9/1/2023 - 8/31/2024	SVC-ND-MX480	EA	3,994.15 USD	1 EA	3,994.15 USD
10 of 15	Juniper Care NextDay Support for MX480 Chassis (includes RE/SCB/PWR/JUNOS) / Term 9/1/2023 - 8/31/2024	SVC-ND-MX480	EA	3,994.15 USD	1 EA	3,994.15 USD
11 of 15	Juniper Care Next Day Support for MX-MPC3E-ED (includes MIC) / Term 9/1/2023 - 8/31/2024	SVC-ND-MX-MPC3E-3D	EA	3,646.50 USD	1 EA	3,646.50 USD
12 of 15	Juniper Care Next day Support for MPC7E-MRATE / Term 9/1/2023 - 8/31/2024	SVC-ND-MPC7E-IRB	EA	27,832.31 USD	3 EA	83,496.93 USD
13 of 15	ND SUP FOR MPC3E-3D-NG / Term 9/1/2023 - 8/31/2024	SVC-ND-MPC3NG	EA	2,499.85 USD	1 EA	2,499.85 USD
14 of 15	Juniper Care Next Day Support for MX-MPC3E-3D-R-B (includes MIC) / Term 9/1/2023 - 8/31/2024	SVC-NDMX-MPC3E-3D-B	EA	5,049.00 USD	1 EA	5,049.00 USD
15 of 15	Juniper Care Next day Support MC104 / Term 9/1/2023 - 8/31/2024	SVC-ND-MX104	EA	3,461.20 USD	1 EA	3,461.20 USD
Total					<b>252,739.58 USD</b>	

**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 vendorhelp@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 Rd Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States