



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 20, 2023	AB0849320	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Laura Templeton	
Email:	LAURA.TEMPLETON@TAMU.EDU	
Phone:	+1 979-436-0542	

Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	EFFECTIVE GUARD PROF SHIRMURPHY ENTERPRISE LLC DBA	Delivery Address	
Address	7610 N STEMMONS FWY #240 DALLAS, Texas 75247 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 214-677-5217	Attn:	Laura Templeton
FOB / FREIGHT	Destination	Campus Operations	
Pre-Pay & Add	No	Clinical Building 1	
Payment Terms	0, Net 30	Suite	4400
Contract Number - Header	C2022-5494	8441 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 1	To provide a licensed, bonded and insured Security Officers at our Cooper Clinic in Dallas. \$16.38/hr x 9 hrs./day = \$147.42/day x 5	na	LO	39,000.00 USD	1 LO	39,000.00 USD

days a week = \$737.10 x 52 weeks and 1 day = \$38,476.62 for 09/01/23 - 08/31/24. We're encumbering \$39K as an estimate

Total

39,000.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science Center

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road Suite 3101

College Station, TX 77843-6000

United States