



Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

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.
Dec 1, 2023	AB0870895	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
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
Customer Contact:		
Name:	Roberto Lopez	
Email:	ROBERTO.LOPEZ@TAMUSA.EDU	
Phone:	+1 210-784-1903	

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 University-San Antonio'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 University-San Antonio's Terms & Conditions, which are available online: www.tamusa.edu/documents/terms-conditions.html

Supplier Information		Delivery Information	
Supplier Name	CRITICALARC INC	Delivery Address	
Address	200 UNION BLVD STE 200 LAKEWOOD, Colorado 802281831 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 800-985-9402	Attn:	Roberto Lopez
FOB / FREIGHT	Destination	University Police Dept	
Pre-Pay & Add	No	Mail & Receiving/CAB-116	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	One University Way	
Contract Number - Line	no value	San Antonio, TX 78224	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Oct 27, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	<p>CriticalArc shall furnish and deliver per Texas A&M Terms and Conditions, CriticalArc Agreement# SSSA-10-30-2023-TAMUSA (Fully Executed) and addenda thereto.</p> <p>HUB Subcontracting/PAR Reporting Requirements: the HUB Subcontracting Plan (HSP) submitted shall become a provision of the purchase order. Attached are the instructions for the required reporting for the duration of this project.</p> <p>In the event of any conflict in terms asserted by the Contractor/Vendor and of any Texas A&M's Standard Terms and Conditions, Texas A&M's Standard Terms and Conditions shall in all aspects govern and control.</p>
Attachments for supplier	
Fully Executed Ad...	

CriticalArc Agree...

Vendor PAR Requir...

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
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	(FY24) SafeZone for EFTSL (on-Campus students in Academic Year 2023 - 2024): up to 5000	1	EA	4,990.00 USD	1 EA	4,990.00 USD
2 of 11	(FY24) Indoor Positioning: Academic Year 2023 - 2024	2	EA	16,350.08 USD	1 EA	16,350.08 USD
3 of 11	Replacement batteries for existing beacons	N/A	EA	6.89 USD	1,000 EA	6,890.00 USD
4 of 11	(FY25) SafeZone for EFTSL (on-Campus students in Academic Year 2024 - 2025): up to 5000	N/A	EA	4,990.00 USD	1 EA	4,990.00 USD
5 of 11	(FY25) Indoor Positioning: Academic Year 2024 - 2025	N/A	EA	16,350.08 USD	1 EA	16,350.08 USD
6 of 11	(FY26) SafeZone for EFTSL (on-Campus students in Academic Year 2025 - 2026): up to 5000	N/A	EA	4,990.00 USD	1 EA	4,990.00 USD
	External Note ONLY approved upon written mutual renewal					
7 of 11	(FY26) Indoor Positioning: Academic Year 2025 - 2026	N/A	EA	16,350.08 USD	1 EA	16,350.08 USD
	External Note ONLY approved upon written mutual renewal					
8 of 11	(FY27) SafeZone for EFTSL (on-Campus students in Academic Year 2026 - 2027): up to 5000	N/A	EA	4,990.00 USD	1 EA	4,990.00 USD
	External Note ONLY approved upon written mutual renewal					

9 of 11	(FY27) Indoor Positioning: Academic Year 2026 - 2027	N/A	EA	16,350.08 USD	1 EA	16,350.08 USD
	External Note ONLY approved upon written mutual renewal					
10 of 11	(FY28) SafeZone for EFTSL (on-Campus students in Academic Year 2027 - 2028): up to 5000	N/A	EA	4,990.00 USD	1 EA	4,990.00 USD
	External Note ONLY approved upon written mutual renewal					
11 of 11	(FY28) Indoor Positioning: Academic Year 2027 - 2028	N/A	EA	16,350.08 USD	1 EA	16,350.08 USD
	External Note ONLY approved upon written mutual renewal					
Total					113,590.40 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University San Antonio-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to: accountspayable@tamusa.edu</p> <p>One University Way BLDG 113</p> <p>San Antonio, TX 78224</p> <p>United States</p>