



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 7, 2018	AB0353274	original
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:	TEMPLETON@TAMHSC.EDU	
Phone:	+1 979-436-0542	

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.

Supplier Information		Delivery Information	
Supplier Name	ASSOCIATED TIME & PARKING CONTROLS INC.	Delivery Address	
Address	9104 DIPLOMACY ROW DALLAS, TX 75247 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 214-637-2763	Attn:	
Fax	+1 214-688-0411	IBT-PAR Animal Research	
FOB / FREIGHT	Destination	Alkek Bldg	
Pre-Pay & Add	No	Room	1020 HOLCOMBE
Payment Terms	0, Net 30	2121 W Holcombe Blvd	
Contract Number - Header	<i>no value</i>	Houston, TX 77030	
Contract Number - Line	<i>no value</i>	United States	
Quote number	00005877	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 00005877
 REF: TAMU MASTER CNT # C4202706
 PLEASE NOTE : Ship to 1020 Holcombe, Houston, TX
 PLEASE NOTE: Our accounting system does NOT allow for a line item for a discount therefore the quoted discount of \$ 8763.90 has been taken off of line item # 1.

Attachments for supplier

Associated Time Q...

Vendor Insurance ...

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.

114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
221	Spring Break Closing	Texas A&M University will be closed for the spring break holiday March 14-16, 2018.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	T2/Digital - Luke II - 502B 38K-120V-xBCx-x-P	900.0033	EA	9,885.70 USD	3 EA	29,657.10 USD
	External Note Original price \$12,807.00 each Price entered references vendor discount					
2 of 14	Digital Iris/EMS Profile Set-up	100.1108	EA	1,000.00 USD	1 EA	1,000.00 USD
3 of 14	Digital Connect Activation Fee - GSM one time setup fee per modem	100.0102	EA	30.00 USD	3 EA	90.00 USD
4 of 14	DPT Boss Suite-C	100.1112	EA	200.00 USD	1 EA	200.00 USD
5 of 14	Key-Green Ex.Access-S/L/LR/L2	450.0018	EA	30.00 USD	3 EA	90.00 USD
6 of 14	T2/Digital - Key - Yellow Ex. Access-S/L/LR/L2	450.0019	EA	30.00 USD	3 EA	90.00 USD
7 of 14	SIM Card - Digital Connect - AT&T - KORE	460.0051	EA	30.00 USD	3 EA	90.00 USD
8 of 14	Paper 2in T8-60mm High Humidity	663.0050	EA	82.00 USD	3 EA	246.00 USD
9 of 14	Modem Kit-GSM HSPA-L2 (V5)	880.4066	EA	890.00 USD	3 EA	2,670.00 USD
10 of 14	USB Data Key-C	880.4084	EA	65.00 USD	3 EA	195.00 USD

11 of 14	Bill Stacker 1000 Note	115.0132	EA	485.00 USD	3 EA	1,455.00 USD
12 of 14	Extended Hardware & Software Warranty for T2 Luke Machines, per meter-per year	T2EHESW	EA	1,130.00 USD	6 EA	6,780.00 USD
13 of 14	Installation, Configuration and Training	na	EA	995.00 USD	3 EA	2,985.00 USD
14 of 14	Shipping and handling	na	EA	1,495.00 USD	1 EA	1,495.00 USD
Total					47,043.10 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 Health Science
Center-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77845
United States