**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**

AM02-16-P025748

**P.O. Date:** 7/15/2016

**Telecommunications-Receiving Warehouse**

Attn: Rick Nace (979)847-7334

INFORMATION TECHNOLOGY

SUITE 116

1501 Texas Avenue South

College Station, TX 77840-1174

**Email:** tamu-it-bam@tamu.edu

**Phone:** (979) 845-4211

**Billing Vendor:** Frontier Security LLC

1041 Byers Rd

Miamisburg, OH 45342

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

**Item # 1**

Reference Contract C4100407 / Reference attached proposal # 2211

<table>
<thead>
<tr>
<th>Item # 2</th>
<th>Class-Item 915-79</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-63402-8-FRO / 01-63402-8 Elevator Floor Control, Floors 1 Thru 8</td>
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<table>
<thead>
<tr>
<th>Item # 3</th>
<th>Class-Item 915-79</th>
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<tbody>
<tr>
<td>01-14306-FRO / 01-14306 Reader Distribution Panel with 3 - RCM2 Boards</td>
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</table>

<p>| | | | | | | | | | | |
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|---|---|---|---|---|---|---|---|---|---|</p>
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<tbody>
<tr>
<td>1.00</td>
<td>1,278.92</td>
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<td>0.00</td>
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<td>0.00</td>
<td>1,278.92</td>
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</table>

**Payment Terms:** Net 30

**Shipping Terms:** F.O.B., Destination

**Freight Terms:** Freight Allowed

**Delivery Calendar Day(s) A.R.O.: 0**

**Solicitation (Bid) No.:**

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 915-79</th>
<th>Description</th>
<th>Quantity</th>
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<th>Total Cost</th>
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<td>01-17100-02-FRO / 01-17100-02 2 Reader Expansion Panel</td>
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</tr>
</tbody>
</table>
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 15,173.17

APPROVED

By: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone#: (979) 845-4570

BUYER