AM02 - Texas A&M University

Purchase Order

Vendor Number: 00093213
Frontier Security LLC
1041 Byers Rd
Miamisburg, OH 45342

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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.

P.O. Date: 3/31/2016

Purchase Order Number
AM02-16-P016611

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

SHIPTO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

BILLTO

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.

Item # 1
Class-Item 450-55
450-55-12704-2
(89) Matrix MX2 magnetic stripe badge readers.

Item # 2
Reference Contract Number C4100407 / Reference attached quote # 032816JS
<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>
</tr>
</thead>
<tbody>
<tr>
<td>89.00</td>
<td>$ 350.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 31,150.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**

1/16/02-BAKC-BLANK-271690-00000-5752----N-FN-SA--L--

<table>
<thead>
<tr>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 31,150.00</td>
</tr>
</tbody>
</table>

**SHIP TO**

**TAX:** $ 0.00  
**FREIGHT:** $ 0.00  
**TOTAL:** $ 31,150.00

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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.

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.

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

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**APPROVED**

By: Tonya Laird  
Email: tamu-it-bam@tamu.edu  
Phone: (979) 847-7334  
BUYER