



Sales Tax Exemption

Texas Division of Emergency Management 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 Division of Emergency Management.

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.
Feb 7, 2020	AB0517893	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
bmj - Jacobs, Bradley	BRADLEY.JACOBS@TDEM.TEXAS.GOV	512.424.2394
Customer Contact:		
Name:	Darren Roberson	
Email:	DARREN.ROBERSON@TDEM.TEXAS.GOV	
Phone:	+1 512-424-7856	

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 or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	Tyco Integrated Security/Johnson Controls Security Solutions LLC	Delivery Address	
Address	1070 ARION CIRCLE STE 102 SAN ANTONIO, TX 78216 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
FOB / FREIGHT	Destination	Attn:	Sam Miller
Pre-Pay & Add	No	San Antonio Warehouse	
Payment Terms	0, Net 30	Room	Ste 150
Contract Number - Header	TXMAS-17-8402	610 Lanark Dr	
Contract Number - Line	<i>no value</i>	San Antonio, TX 78218	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Texas Division of Emergency Management agrees to the terms and conditions to the extent allowed by the laws and constitution of the State of Texas.

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	212	Cancellation	This agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Equipment in install job:(1)1 Vista-128 kit; inc Vista-128BPT control, 6160 keypad, 1361 transformer, WAVE2 siren, jack, cord It room in office(1) Battery (1) Internet & Lte Communicator(1) Keypad (3) VPLEX Surface Mount(7) DUAL-TEC 50' X-BAND	Equipment	EA	5,393.10 USD	1 EA	5,393.10 USD
2 of 7	Annual Service Charge for Installed Equipment Monitoring First Year	2020	YR	1,077.00 USD	1 YR	1,077.00 USD
3 of 7	Annual Service Charge for Installed Equipment Monitoring Second year	2021	YR	1,077.00 USD	1 YR	1,077.00 USD
4 of 7	Annual Service Charge for Installed Equipment Monitoring Third Year	2022	YR	1,077.00 USD	1 YR	1,077.00 USD
5 of 7	Annual Service Charge for Installed Equipment Monitoring Fourth Year	2023	YR	1,077.00 USD	1 YR	1,077.00 USD
6 of 7	Annual Service Charge for Installed Equipment Monitoring Fifth Year	2024	YR	1,077.00 USD	1 YR	1,077.00 USD
7 of 7	Section E, Scope of Work (page 3 of 11) in the Commercial Sales Agreement outlines the vendor responsibilities and the TDEM expectations.	NA	EA	0.00 USD	0 EA	0.00 USD
Total						10,778.10 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas Division of Emergency Mgmt-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>