## **Revised Purchase Order**



## **Sales Tax Exemption**

Texas A&M University Central Texas 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-Central Texas.

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.	Revision Date			
Feb 20, 2025	AB1001533	5	Jun 23, 2025			

#### 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	<b>Buyer Phone Number</b>		
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841		
Customer Contact:				
Name: Shewanna Frederick				
Email:	I: S.LATREICE.FREDERICK@TAMUCT.EDU			
Phone:	+1 254-519-5741			

#### Order acceptance instructions:

# For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Sup	plier Information	De	livery Information
Supplier Name	CONVERGINT TECHNOLOGIES LLC DG	Delivery Address	
	INVESTMENT DBA	TAMUS Member:	24-Texas A&M University - Central Texas
Address	4250 N SAM HOUSTON PKWY E		(24)
	STE 180	Attn:	Shewanna La Treice McClellan
	HOUSTON, Texas 77032 United States	VP Research & Economic	
Phone	+1 713-376-2171	Development	
FOB / FREIGHT	Destination	Founders Hall	
Pre-Pay & Add	No	1001 Leadership Place	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	Sourcewell Contract 03021-CTL	United States	
		<b>Delivery Information</b>	
Contract Number - Line	no value	Required Delivery Date	Mar 20, 2025
Quote number	AT04753157P	Ship Via	Best Carrier-Best Way

#### **Notes to Supplier**

#### **Shipping Instructions**

Note to Supplier Department Contact: Shewanna Frederick

254-519-5741

s. latreice. frederick @tamuct.edu

Attachments for supplier

Founders Hall 309...

#### **PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU- CT	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.

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Terms & Conditions - Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/\_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	<<<<<<<<<<< t style="text-align: center;"><<<<<<<< t style="text-align: center;"><<<<<< t style="text-align: center;"><<<<<< t style="text-align: center;"><<<<<< t style="text-align: center;"><<<<<< style="text-align: center;"><<<<<<< style="text-align: center;"><<<<<<<< style="text-align: center;"><<<<<<<<< style="text-align: center;"><<<<<<<<<< style="text-align: center;"><<<<<<<<<<< style="text-align: center;"><<<<<<<<<<<><<<< style="text-align: center;"><	IODIFIED >>	>>>>>>	>>>>>	>>>	
	Dual Reader Interface Module (Series 3Supports OSDP Readers) 12/24 VDC, 2 Readerinterface, W/M, 8 inputs, 6 (5A) form C relays ,RoHS, CE, C-Tick and UL294 certified	NA	EA	406.50 USD	2 EA	813.00 USD
2 of 13	RDR, RP40, MULTICLASS, SE, STDPROX, HFSTD, WIEGAND, PIGBLK, STD SECURITY	NA	EA	376.02 USD	2 EA	752.04 USD
3 of 13	4 Element Composite Cable Plenum Ylw Jkt	NA	EA	1,206.13 USD	0.5 EA	603.07 USD
4 of 13	REQUEST TO EXIT PIR - GRAY	NA	EA	84.88 USD	2 EA	169.76 USD
5 of 13	1 REC CNCT WIDE GAP GREY	NA	EA	7.72 USD	2 EA	15.44 USD
6 of 13	RESISTOR PK W/1K RESISTOR	NA	EA	3.87 USD	4 EA	15.48 USD
7 of 13	Dual Force Interconnected Lock, 1-1/2 Backset,Flat Strike, Aluminum Faceplate, 01 Curve LeverTrim, Satin Stainless Steel	NA	EA	698.14 USD	2 EA	1,396.28 USD
8 of 13	Double Interconnect Cam	NA	EA	9.25 USD	2 EA	18.50 USD
9 of 13	IC MC SHELL 1 3/8 AR 7 PIN 307-601-26D	NA	EA	20.92 USD	2 EA	41.84 USD
10 of 13	Turn 1 AR Cam	NA	EA	17.86 USD	2 EA	35.72 USD
11 of 13	<<<<<<<<< <<< < LINE M	IODIFIED >>	>>>>>	>>>>>	>>>	
	Labor costs	NA	EA	2,633.92 USD	2 EA	5,267.84 USD

12 of 13	<<<<<<<<<<<<<< <line modified="">&gt;</line>						
	Other costs	NA	EA	771.43 USD	2 EA	1,542.86 USD	
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13 of 13	<<<<<<<<<<<<<< <line modified="">&gt;</line>						
	Freight/Warranty	NA	EA	163.42 USD	2 EA	326.84 USD	
	•		-	Total	10.99	8.67 <b>USD</b>	

Billing Information	Billing Address		
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.  Invoice must include the PO/Reference number shown above.	Texas A&M University Central Texas-Accounts Payable  ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States		