

Revised Purchase Order**Sales Tax Exemption**

Prairie View A&M University 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 Prairie View A&M University.

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
Oct 12, 2023	AB0857010	4	Oct 23, 2024
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	
gri - Iacopetti, Greg	griacopetti@pvamu.edu	936.261.1937	
Customer Contact:			
Name:	Michael Simms		
Email:	MLSIMMS@PVAMU.EDU		
Phone:	+1 936-261-1935		

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	TYCO INTEGRATED SECURITY LLC	Delivery Address	
Address	8323 N ELDRIGE PKWY HOUSTON, Texas 77041 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 281-671-3308	Attn:	Diane Willis
FOB / FREIGHT	Destination	College of Ag - CEP	
Pre-Pay & Add	No	Houston Community College	
Payment Terms	0, Net 30	Room	9th Floor
Contract Number - Header	Sourcewell Agreement -- Contract #030421-TIS	3100 Main St	
Contract Number - Line	no value	Houston, TX 77002	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PVAMU 9th Floor A...

Service Solutions...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Installation and operation of electronic security system at HCC, 3100 Main Street, (th Floor, Houston, TX. for university staff. The contractor shall install 2 door card readers and 10 door cylinders to be rekeyed by certified locksmith.	N/A	JA	13,653.64 USD	1 JA	13,653.64 USD
2 of 4	Annual payment for preferred services.	N/A	YR	978.60 USD	1 YR	978.60 USD
3 of 4	<p style="text-align: center;"><<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>></p> <p>Contractor shall supply a certified locksmith for the re-coring and keying of 3 locksets for PVAMU's 3100 main office located on the 9th floor. New York conference room Room 9017 Room Re-entry location provided once on site.</p> <p>Attachments for supplier</p> <p>PVAMU 9th Floor L...</p>	N/A	JA	844.60 USD	1 JA	844.60 USD
4 of 4	<p style="text-align: center;"><<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>></p> <p>Service call placed to repair video and intercom system which included replacing the network connector on the intercom to restore communication. Enabled Pin Code access.</p>	N/A	SVC	1,688.58 USD	1 SVC	1,688.58 USD
		Total		17,165.42 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>