



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 21, 2018	AB0410541	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Linda Rice	
Email:	LINDA-RICE@TAMU.EDU	
Phone:	+1 979-845-6705	

Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	POINTS NORTH SURVEILLANCE POINTS NORTH GPS INC DBA	Delivery Address	
Address	68 COUNTRY CLUB DR AUBURN, ME 04210 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Linda Rice
Pre-Pay & Add	No	Animal Science Dept	
Payment Terms	0, Net 30	Kleberg Center	
Contract Number - Header	<i>no value</i>	Room	133
Contract Number - Line	<i>no value</i>	2471 TAMU	
Quote number		College Station, TX 77843-2471	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Estimate #18-1023-1: Items 1 - 11. Estimate #18-1023-2: Items 12 - 17.

Attachments for supplier

Points North Esti...

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PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 17	Custom Built Network Video Recorder-Rack Mount Chasis-17-- Processor 16GB Memory-250GB Solid state boot drive Windows 7 Pro 64 Bit	.	EA	1,695.00 USD	1 EA	1,695.00 USD

2 of 17	Led Monitor --24 Inch 1920X1080	.	EA	189.95 USD	1 EA	189.95 USD
3 of 17	Hard Drive Internal 6.0TB Video Surveillance Specialty	.	EA	379.95 USD	4 EA	1,519.80 USD
4 of 17	Switch POE 4 Port POE-4 Gigabit Ports	.	EA	179.95 USD	3 EA	539.85 USD
5 of 17	Camera Dome IP 2 Megapixel 2.8mm Lens	.	EA	169.95 USD	12 EA	2,039.40 USD
6 of 17	Wall Mount Bracket for EDR/EFD Cameras	.	EA	49.95 USD	12 EA	599.40 USD
7 of 17	Enclosure 12X10X6 Weatherproof Equipment Box	.	EA	149.50 USD	3 EA	448.50 USD
8 of 17	Surge Protector 3 Outlet	.	EA	49.95 USD	3 EA	149.85 USD
9 of 17	Wireless WDS Point to Point Bridge	.	EA	275.95 USD	3 EA	827.85 USD
10 of 17	Hourly Rate-Program and Configure Server, Cameras, Engenous devices. Assemble outdoor equipment boxes	.	HR	85.00 USD	8 HR	680.00 USD
11 of 17	Shipping charges, F.O.B. Destination.	.	EA	200.00 USD	1 EA	200.00 USD
12 of 17	Camera Dome IP 2 Megapixel 2.8mm Lens	.	EA	169.95 USD	4 EA	679.80 USD
13 of 17	Wall Mount Bracket for EDR/EFD Cameras	.	EA	49.95 USD	4 EA	199.80 USD
14 of 17	Wireless WDS Point to Point Bridge	.	EA	279.95 USD	1.5 EA	419.93 USD
15 of 17	Surge Protector 3 Outlet	.	EA	49.95 USD	2 EA	99.90 USD
16 of 17	Enclosure 12X10X6 Weatherproof Equipment Box	.	EA	149.95	2 EA	299.90

				USD		USD
17 of 17	Switch POE 4 Port POE-4 Gigabit Ports	.	EA	179.95 USD	2 EA	359.90 USD
				Total	10,948.83 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 A&M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>