



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 20, 2022	AB0731371	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
Name:	Marlena Cameron	
Email:	MARLENA.CAMERON@TAMUC.EDU	
Phone:	+1 903-886-5999	

Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

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

Member of the Texas A&M University System.

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	RING'S MANUFACTURING INC	Delivery Address	
Address	99 EAST DR MELBOURNE, Florida 32904 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 321-951-0407	Attn:	Marlena Cameron
FOB / FREIGHT	Destination	University Police Dept	
Pre-Pay & Add	No	Room	Henderson Hall (H-138)
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	<i>no value</i>	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number	15582	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

BlueGuns.Quote.15...

PO Clauses

Header	ID	Description	Details
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract 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.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Glock 17 Gen5 Magazine Simulator	FSG17G5M	EA	22.68 USD	40 EA	907.20 USD
2 of 7	X26P Taser Firearm Simulator	FSX26P	EA	55.89 USD	20 EA	1,117.80 USD
3 of 7	MK3 Pepper Spray Simulator	FSMK3	EA	22.68 USD	20 EA	453.60 USD
4 of 7	Streamlight Stinger Classic Flashlight Simulator	FSSTINGER	EA	22.68 USD	20 EA	453.60 USD
5 of 7	Motorola APX6000 Radio Simulator	FSAPX6000	EA	55.89 USD	20 EA	1,117.80 USD
6 of 7	Glock 17 Gen5 Firearm Simulator Weighted	FSG17G5W	EA	82.22 USD	20 EA	1,644.40 USD
7 of 7	Shipping & Handling	Freight	EA	167.10 USD	1 EA	167.10 USD
Total					5,861.50 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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce ***Do Not Mail Invoices*** Email invoices to invoices@tamuc.edu PO Box 3011 Commerce, TX 75429 United States</p>