

## Revised Purchase Order



### Sales Tax Exemption

East Texas 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 East Texas A&M University.

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

Member of the Texas A&M University System.

| <b>Purchase Order</b>  |                       |                           |                     |
|--|-----------------------|---------------------------|---------------------|
| Purchase Order Date  | PO/Reference No.      | Revision No.              | Revision Date       |
| <b>Apr 22, 2026</b>  | <b>AB1157010</b>      | <b>1</b>                  | <b>Apr 22, 2026</b> |
| <p><b>Contact instructions for questions regarding this Purchase Order:</b><br/>                     If Buyer Contact information is listed below, please contact the Buyer.<br/>                     If not, please contact the Customer.</p> |                       |                           |                     |
| <b>Buyer Contact:</b>  |                       |                           |                     |
| <b>Buyer</b>   | <b>Buyer Email</b>    | <b>Buyer Phone Number</b> |                     |
| tab - Ball, Travis   | travis.ball@tamuc.edu | 903.886.5060              |                     |
| <b>Customer Contact:</b>   |                       |                           |                     |
| Name:  |                       | Sandy Barnes              |                     |
| Email:   |                       | SANDY.BARNES@ETAMU.EDU    |                     |
| Phone:   |                       | +1 469-644-9351           |                     |

### 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 East Texas A&M University's Purchasing Department prior to shipping.**

| <b>Supplier Information</b>                                    | <b>Delivery Information</b>                     |
|--|---|
| Supplier Name: GARRETT METAL DETECTORS                         | <b>Delivery Address</b>                         |
| Address: 1881 W STATE ST<br>GARLAND, Texas 75042 United States | TAMUS Member: 21-East Texas A&M University (21) |
| Phone: +1 214-208-2138   | Attn: Travis Ball                               |
| FOB / FREIGHT: Destination                                     | Purchasing                                      |
| Pre-Pay & Add: No  | Room  |
| Payment Terms: 0, Net 30                                       | 2600 S Neal St                                  |
| Contract Number - Header: GS-07F-025DA                         | Commerce, TX 75428                              |
| Contract Number - Line: <i>no value</i>                        | United States                                   |
| Quote number:  | <b>Delivery Information</b>                     |
|  | Required Delivery Date                          |
|  | Ship Via: Best Carrier-Best Way                 |

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

East Texas AM Uni...

#### PO Clauses

|        |     |                                     |  |
|--------|-----|-------------------------------------|--|
| Header | 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 East Texas A&M University 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 - ETAMU          | This purchase shall be in accordance with the East Texas A&M University terms and conditions. To obtain, please go to the following address: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a> |

| Line No.     | Product Description                 | Catalog No. | Size / Packaging | Unit Price   | Quantity | Ext. Price           |
|--------------|-------------------------------------|-------------|------------------|--------------|----------|----------------------|
| 1 of 3       | Paragon ADA GSA Package             | N/A         | EA               | 6,813.32 USD | 4 EA     | 27,253.28 USD        |
| 2 of 3       | Guide and Charging Base Kit         | N/A         | EA               | 300.00 USD   | 4 EA     | 1,200.00 USD         |
| 3 of 3       | Zero Touch NFC ProgrammableCard Kit | N/A         | EA               | 200.00 USD   | 2 EA     | 400.00 USD           |
| <b>Total</b> |                                     |             |                  |              |          | <b>28,853.28 USD</b> |

| 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 <a href="mailto:vendorhelp@tamuc.edu">vendorhelp@tamuc.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>East Texas A&amp;M University<br/>           ***Do Not Mail Invoices***<br/>           Email invoices to <a href="mailto:invoices@etamu.edu">invoices@etamu.edu</a><br/>           PO Box 3011<br/>           Commerce, TX 75429<br/>           United States</p> |



# East Texas A&M University, ETAMU - 4 Paragon Kit GSA Pricing

**East Texas A&M University, ETAMU**

**Garrett**

1881 W. State Street

**Travis Ball**

travis.ball@etamu.edu

Garland, TX 75042

US

Reference: 20260327-130327698

Quote created: March 27, 2026

Quote expires: June 25, 2026

**Prepared by: Michael Womack**

"Direct Sales Representative"

michael.womack@garrett.com

+14693440344

**Total** **\$28,853.28**

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## Products & Services

| ITEM AND DESCRIPTION  | QUANTITY | SKU              | LIST PRICE | PRICE PER UNIT | TOTAL LINE  |
|---|----------|------------------|------------|----------------|-------------|
| Paragon ADA GSA Package<br>GSA Kit Includes:<br>32.5 in ADA compliant Paragon<br>8-10 Hour removable lithium bat-<br>tery<br>Caster Set for mobility<br>Quick-Q Cell Phone Elimination<br>NFC Card Technology<br>Transport Brace<br>Remote Control<br>5 Foot Jumper Cable | 4        | 1172031 -<br>GSA | \$6,813.32 | \$6,813.32     | \$27,253.28 |

| ITEM AND DESCRIPTION   | QUANTITY | SKU     | LIST PRICE | PRICE PER UNIT | TOTAL LINE                                  |
|--|----------|---------|------------|----------------|---|
| Guide and Charging Base Kit<br>Includes:<br>- 1 Guide Detector<br>- 1 Charging Base<br>- 1 Wrist Strap<br>- 1 High Current Power Adapter | 4        | 1173010 | \$430.00   | \$300.00       | \$1,200.00<br>after<br>\$520.00<br>discount |
| Zero Touch NFC Programmable<br>Card Kit<br>NFC Card kit including (3) Preset<br>cards, (3) Setup Cards, (1) Clone<br>card                | 2        | 1630600 | \$400.00   | \$200.00       | \$400.00<br>after<br>\$400.00<br>discount   |
| <b>SUMMARY</b>   |          |         |            |                |   |
| One-time subtotal  |          |         |            |                | \$28,853.28<br>after \$920.00 discount      |

|              |                    |
|--------------|--------------------|
| <b>Total</b> | <b>\$28,853.28</b> |
|--------------|--------------------|

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|--|
| <p><b>Comments</b></p> <p>Freight is based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is required, additional charges could apply.</p> <p>FOB Garland.</p> |
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## Purchase terms

Contract Number: GS-07F-025DA

Minimum Order: \$50.00

Point of Production: Garland, TX 75042

Prompt Payment Terms: 2%-10 days, Net 31 days

Data Universal Number System (DUNS): 004996112

Freight price is included and based on delivery of walk-through metal detector(s) and accessories to a (single) location. Customer must have a loading dock and the ability to unload the trailer. If a lift gate or inside delivery is required, additional charges could apply.

FOB Garland.

***All orders will be subject to appropriate sales tax. Sales tax is determined when the order ships and will appear on the final invoice.***

To establish a Net 30 account or to have sales tax waived this form must be submitted prior to the order shipping:

[New Account Information Sheet](#)

All sales are pursuant to [Garrett Terms and Conditions](#)

**International Freight Estimates are Subject to Change:**

The freight estimate is based on transportation, customs duties, tariffs, taxes, and other third-party fees prevailing on the date of this document. It is not a guaranteed fixed price. We reserve the right to adjust the final invoice amount to reflect any new, increased, or changed duties, tariffs, or taxes levied by government authorities between the date of this estimate and the date of product delivery. Transportation estimates are valid for 15 days from the date of this document.