

VENDOR COPY

# Purchase Order

Print Date:  
11/14/2025  
Page No. 01

## TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department  
7101 University Avenue  
Texarkana, TX 75503

Phone: 903-223-3053 Fax: 903-334-6619

### Invoice in Quadruplicate To:

TAMU - TEXARKANA  
ACCOUNTS PAYABLE  
7101 UNIVERSITY AVENUE  
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE  
AND PACKAGES

**P.O.#:** P600240 22

VENDOR GUARANTEES MERCHANDISE DELIVERED  
ON THIS ORDER WILL MEET OR EXCEED  
SPECIFICATIONS IN THE BID INVITATION

### Vendor:

\*\*\*\*\*1000  
ALERTUS TECHNOLOGIES, LLC  
PO BOX 600  
BELTSVILLE, MD 20704

### Ship To:

TAMU - TEXARKANA  
TEXAS A&M UNIVERSITY-TEXARKANA  
UNIVERSITY CENTER  
7101 UNIVERSITY AVE  
TEXARKANA TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE PRIOR TO SHIPPING. ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 186145-0037  TO ENSURE TIMELY PAYMENTS:  PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU  IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT  *****HOLIDAY CLOSURE NOTICE*****  A&M-TEXARKANA WILL BE CLOSED NOVEMBER 27TH & 28TH FOR THE THANKSGIVING HOLIDAY  *****  TAMU-T POINT OF CONTACT: MEAH WILSON (903) 334-6708 EMAIL: MWILSON@TAMUT.EDU  PER QUOTE #00151490 DATED 08/07/2025 EXPIRES 12/31/2025 AND SERVICE AGREEMENT SIGNED 11/13/2025 BY JEFF HINTON, CFO				
1	COMMUNICATION CONTROL UNIT, #HPSA-CCU	1	EA	5,709.000	5,709.00
2	BATTERY, 12 VOLT 7 AH, GEL TYPE, F1 TERMINAL, RECHARGEABLE SLA AGM BATTERY, #20143	2	EA	50.000	100.00
3	HIGH POWER SPEAKER ARRAY-600 WATTS #HPSA-600W	1	EA	6,968.000	6,968.00
4	HIGH POWER SPEAKER ARRAY-1200 WATTS #HPSA-1200W	1	EA	8,308.000	8,308.00
TDR					

**FOB:** DESTINATION FRT PREPAID AND ADD

**TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.**

**Terms:** N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above. THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

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TEXARKANA TX 75503

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Item	Description	Quantity	UOM	Unit Price	Extend Price
5	BATTERY, 12 VOLT 100 AH, GEL TYPE, INTERNAL THREAD (INT) TERMINAL, RECHARGEABLE SLA AGM #20142	4	EA	350.000	1,400.00
6	MNS INSTALL HPSA 300-2400 #HPSA-INST-300W2400W	2	EA	7,490.000	14,980.00
7	IMPLEMENTATION STANDARD	1,000	USD	1.000	1,000.00
8	HPSA Q.C. INSPECTION & STARTUP (4) HRS - DOES NOT INCLUDE TRAVEL AND LODGING	3,948	USD	1.000	3,948.00
9	TRAVEL AND ACCOMMODATIONS FOR HPSA	2,800	USD	1.000	2,800.00
10	AUDIO DRIVER, HPSA, #20103  *CONFIRMING PO EMAILED 11/14/2025*	8	EA	1.000	8.00
11	SHIPPING AND HANDLING	1	EA	750.000	750.00
				TOTAL	45,971.00
TDR					

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*Kristen Jullos*

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA  
B040486CEBD5470...