

Purchase Order

CHANGE ORDER



Purchase Order	BU	Date	Revision	Page
0000025922	FLCMP	03/02/2022	2 - 04/26/2022	1
Payment Terms	Freight Terms	Ship Via		
Net 30	FOB-Destination	BestMethod		

CSU Fullerton
FULLERTON, CA 92834-9480

Supplier: 0000020542
Tel: 240/264-3296
Email: ContractsDept@signetinc.com; billing@signetin

SIGNET TECH DBA CONVERGINT FEDERAL
12300 KILN COURT SUITE E
BELTSVILLE MD 20705

Ship To: Not Applicable

Bill To: ACCOUNTS PAYABLE (657) 278-4278
CAL STATE FULLERTON CP-300
PO BOX 6808
FULLERTON CA 92834-6808

Line-Sch	Quantity	UOM	Description	Unit Price	Extended Amt	Due Date
1 - 1	1.00	LOT	Cameras and Associated Parts, Equipment, and Licenses for CCTV Project - Per Attached Quote No. EF02432901P Dated 03/01/22 (7 Pages)	1,732,889.11	1,732,889.11	03/16/2022
2 - 1	1.00	LOT	Cameras and Associated Parts and Equipment for CCTV Project Per Attached Quote No. EF02434360P Dated 03/01/22 (7 Pages)	496,048.68	496,048.68	03/16/2022

C.O. #1 - Adjustment in sales tax (7.75 San Bernardino, CA)
04/26/2022 sy

All pricing in accordance with
GSA Schedule GS-07F0322T Items and GSA Schedule GS-07F0322T Equipment
PO total includes all tax and shipping.

Supplier is required to submit invoice(s) referencing this purchase order number to the Bill To address noted above or AP@fullerton.edu in order to receive payment.

Please coordinate deliveries with:
Noel Runcie, Campus IT
(657) 278-7470
nruncie@fullerton.edu

CSUF Project Contacts:
Welson Badal (657) 278-2908
wbadal@fullerton.edu

Janet Le (657) 278-3096
janetle@fullerton.edu

Willie Peng (657) 278-2866
wpeng@fullerton.edu

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In the event that CSU considers it necessary or prudent to cancel this purchase order [or Contract] due to circumstances related to the COVID-19 outbreak, CSU may do so and be relieved of any further financial obligation, risk, or other liability by providing seventy-two (72) hours prior written notice of cancellation to Contractor.

All vendors must adhere to the CDPH issued guidance stating that Californians must wear face-coverings in common and public indoor spaces and outdoors when physical distancing is not possible. Effective June 23, 2020, California State University, Fullerton will comply and require all employees, students and visitors (Vendors) approved to come on to campus to wear appropriate face-coverings. See the attached Link for further details, <https://covid19.ca.gov/masks-and-ppe/>

Vendors on campus are considered members of the University community and are required to comply with the Presidential Directive 22. Please review the directive: <http://coronavirus.fullerton.edu/messages/presidents-directive-no-22/>

Regarding vaccination and COVID-19 testing for vendors, it is up to individual employers to collect vaccine records and provide and/or mandate testing. Please use this Vendor Self-Report form in the event of any vendor testing positive for COVID-19 or becomes aware that they may have been in close contact with someone who either has tested positive for or is suspected to have COVID-19.

UNIVERSITY USE ONLY

Department Contact for Invoice Approval: Stella Lee x4691

IT Auth#: IT2122-188978 (RITM147983)

Subtotal 2,228,937.79	Sales Tax 0.00	Misc. Charge/Discount 0.00	Freight 0.00	Total 2,228,937.79
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Internal Use Only R-23625

<p>This order is issued in accordance with California State University (CSU) General Provisions for Acquisition of Goods, Service Acquisitions, Information Technology Acquisitions and Maintenance Tasks. These provisions are available at: https://cyou.calstate.edu/groups/csp/Lists/General%20Provisions%20Docs/AllItems.aspx No change or modification in terms, quantities, or specifications may be made without express authorization in writing from the University Purchasing Office. Any additional or different terms proposed by the Vendor are deemed to be material alterations and notice of objection to them is hereby given. No other CSU officer or employee may authorize changes.</p>	<p>CERTIFICATION AND APPROVAL OF PURCHASE ORDER I hereby certify on my own knowledge that this order for the purchase of the items specified is issued in accordance with the procedure prescribed by law governing such items for the Trustees of the CSU and that all such legal requirements have been met.</p> <p style="text-align: right;"><i>Sally Yassine</i> 4/26/2022</p> <p>By: <i>Sally Yassine</i> Yassine, Sally Assoc Director of Public Works Tel: 657/278-5492 email: syassine@fullerton.edu Contracts and Procurement</p>
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