

# Purchase Order



<b>Purchase Order</b> 0000027646	<b>BU</b> FLCMP	<b>Date</b> 05/22/2023	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> Net 30	<b>Freight Terms</b> FOB-Destination		<b>Ship Via</b> BestMethod	

CSU Fullerton  
FULLERTON, CA 92834-9480

**Supplier:** 0000020542  
Tel: 240/264-3295  
Email: Milan.Bush@convergintfederal.com; signet.bill

SIGNET TECHNOLOGIES INC  
6650 ELI WHITNEY DR  
COLUMBIA MD 21046

**Ship To:** RECEIVING (657) 278-2531  
CAL STATE FULLERTON  
800 N STATE COLLEGE BLVD  
FULLERTON CA 92831-3599

**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	RO, Security Camera / Equipment	4,513.88	4,513.88	06/30/2023

As per attached quote EF02530261P, dated (3 pages).

Misc. Charge = Open Market Warranty \$199.47

All work to be coordinated with CSUF Athletics Department Contact:  
Brad Justice, bjustice@fullerton.edu, (714) 770-9694

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.

In the event the performance of this Purchase Order requires Contractor, its employees, agents, and/or subcontractors to enter any campus, property, or facility owned or operated by the Trustees of the California State University (hereinafter CSU Property), Contractor shall comply, and shall ensure its employees, agents, and subcontractors comply, with CSUs COVID-19 Vaccination Interim Policy, ID 9779821, located at <https://calstate.policystat.com/policy/9779821/latest/>, or with such CSU COVID-19 Vaccination Policy as may be in effect at the time Contractor, its employees, agents, and/or subcontractors seek to enter CSU Property. Moreover, Contractor agrees to reasonably cooperate with CSU to ensure its compliance and that of its employees, agents, and subcontractors with any applicable CSU COVID-19 Vaccination Policy. CSU reserves the right to modify or rescind the CSU COVID-19 Vaccination Interim Policy and/or any other related policy at any time based on federal, state, and/or local public health guidance.

Vendor shall review and comply with CSUF General COVID-19 Safety for Visitors & Vendors for all onsite work.

CSUF is a smoke and tobacco free campus. Smoke Free means the use of cigarettes, pipes, cigars, and other smoke emanating products including e-cigarettes, vapor devices and other like products are prohibited on all University properties. Tobacco Free means the use of cigarettes, pipes, cigars, smokeless tobacco, snuffs, and other tobacco products are prohibited on all University properties.

<b>Subtotal</b> 4,513.88	<b>Sales Tax</b> 349.83	<b>Misc. Charge/Discount</b> 199.47	<b>Freight</b> 157.41	<b>Total</b> 5,220.59
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**Internal Use Only** R26004, AD, Security Camera

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://tinyurl.com/av5z2fnb>  
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.

**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.

*Jonathan J Bizarro*  
**By:** Bizarro, Jonathan Joshua Buyer I  
Tel: 657/278-2411  
email: jobizarro@fullerton.edu  
Contracts & Procurement

Eric Freking  
Account Executive – S.L.E.D.  
626-825-4561  
eric.freking@convergint.com

February 10, 2023

California State University Fullerton  
800 North State College Blvd.  
Fullerton, California 92831

Attention: Noel Runcie  
Reference: CSU Fullerton Avigilon Athletics Ticket Office  
Avigilon HD - Athletics Ticket Office  
Quotation: EF02530261P

Dear Ms. Runcie,

On behalf of Convergent's global network of colleagues, I would like to personally thank you for providing Convergent with the opportunity to present this proposal addressing your electronic security needs. We are confident that this proven solution is both comprehensive and customized to meet your needs today, and in the future.

SigNet Technologies, Inc., d.b.a. Convergent Federal (ConvergentFed) is a wholly owned subsidiary and the Federal Strategic Initiative of Convergent Technologies, Inc. (Convergent). with sole focus as a systems integrator for the United States Federal Government and its Military branches.

Our guiding principle has always been to be our customers' best service provider. Our dedicated and certified team of professionals strives to uphold our customer-focused, service-based mission to make a daily difference for our customers. After achieving a successful on-time and on-budget project installation, Convergent will provide you with the industry's best ongoing service, including our 24/7 customer portal iCare, designed to track service work orders, project progress, and provide you with detailed metric reporting for continuous improvement.

The following security proposal is specifically designed to meet your needs. As your single point of contact, please feel free to contact me with any additional questions you may have. Thank you again for trusting Convergent as your partner.

Sincerely,  
*Eric Freking*  
Account Executive S.L.E.D.

CAGE CODE: 4A8Z7  
SAM UEI: JHBXPMMAESY3

**Statement of Work**

- Box Sale of Avigilon Parts confirmed by California State University Fullerton and Avigilon Engineers
- No Convergent Labor is included at this time
- All parts will be shipped to California State University Fullerton

Line Item	Product	Manufacturer	Part Number	Description	Qty	Unit Price	Open Market Price	Total Price	Shipping	COO	GSA #
1 Sghlet	Open Market	Avigilon		Enterprise camera channel	2		\$209.97	\$419.94	Destination		
2 Sghlet	Open Market	Avigilon		Enterprise Smart Plan, 5 year	2		\$77.60	\$155.20	Destination		
3 Sghlet	Open Market	Avigilon		Camera 1	1		\$2,053.24	\$2,053.24	Destination		
4 Sghlet	Open Market	Avigilon			1		\$1,097.37	\$1,097.37	Destination		
5 Sghlet	Open Market	Avigilon			1		\$322.64	\$322.64	Destination		
6 Sghlet	Open Market	Avigilon			1		\$156.43	\$156.43	Destination		
7 Sghlet	Open Market	Avigilon			1		\$156.43	\$156.43	Destination		
8 Sghlet	Open Market	Avigilon			1		\$152.63	\$152.63	Destination		

G5-07F-025 1W Services	\$	-
G5-07F-025 1W Products	\$	-
GSA Participating Vendor	\$	-
Open Market Products	\$	4,513.88
GSA - Misc Products for GSA with Labor	\$	-
GSA - Misc Products for OM with Labor	\$	-
<b>Product &amp; Service Total</b>	\$	<b>4,513.88</b>
Other Direct Costs & Sub-Contracts	\$	-
Open Market Warranty	\$	199.47
Freight Open Market Items	\$	157.41
<b>DOC, Travel, Sub-contract, Warranty Total</b>	\$	<b>356.88</b>
TAX (Locality or SLED)	\$	349.83
<b>Proposal Total</b>	\$	<b>5,220.59</b>

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2 Sg/Het	Open Market		Avigilon		Enterprise Smart Plan, 5 year		2		\$77.60	\$155.20	Destination		
3 Sg/Het	Open Market		Avigilon		Camera 1		1		\$2,051.24	\$2,051.24	Destination		
4 Sg/Het	Open Market		Avigilon				1		\$1,097.37	\$1,097.37	Destination		
5 Sg/Het	Open Market		Avigilon				1		\$322.64	\$322.64	Destination		
6 Sg/Het	Open Market		Avigilon				1		\$156.43	\$156.43	Destination		
7 Sg/Het	Open Market		Avigilon				1		\$156.43	\$156.43	Destination		
8 Sg/Het	Open Market		Avigilon				1		\$152.63	\$152.63	Destination		

GS-07F-0251W Services	\$	-
GS-07F-0251W Products	\$	-
GSA Participating Vendor	\$	-
Open Market Products	\$	4,513.88
GSA - Misc Products for GSA with Labor	\$	-
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