

# Purchase Order

## CHANGE ORDER



<b>Purchase Order</b> 0000026664	<b>BU</b> FLCMP	<b>Date</b> 08/08/2022	<b>Revision</b> 1 - 08/08/2022	<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	Camera Equipment [REDACTED]	10,968.95	10,968.95	09/08/2022

All work to be coordinated with CSUF Contact Dept. Janet Le, 657-278-3096, janetle@fullerton.edu; Timothy Jackson, 657-278-2777, tijackson@fullerton.edu

As per attached quote EF02440857P, dated 8/8/22.  
Please note, for all shipping estimates over \$250.00, a Bill of Lading is required.

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.

Vendor is requested to complete and submit the VOLUNTARY STATISTICAL DATA SHEET (VSDS) to the Buyer referenced on the Purchase Order.

CO1\RB\8/9/22: Corrected price break down to separate \$400.00 expedited freight fee.

<b>Subtotal</b> 10,968.95	<b>Sales Tax</b> 0.00	<b>Misc. Charge/Discount</b> 0.00	<b>Freight</b> 400.00	<b>Total</b> 11,368.95
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**Internal Use Only** R24617, Camera Equipment

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.

By: *Ryan Benavidez* *Alex Rosales*  
Benavidez, Ryan A Buyer I  
Tel: 657/278-5136  
email: rbenavidez@fullerton.edu  
Contracts & Procurement

**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

Schedule/OM	Manufacturer	Part Number	Description	QTY	Price per Unit	OPEN Market Price
Open Market	Avigilon	[REDACTED]	[REDACTED]	2	\$ 2,745.03	\$ 5,490.06
Open Market	Avigilon	[REDACTED]	[REDACTED]	2	\$ 1,485.80	\$ 2,971.60
Open Market	Avigilon	[REDACTED]	[REDACTED]	2	\$ 56.74	\$ 113.48
Open Market	Avigilon	[REDACTED]	[REDACTED] cameras	2	\$ 61.89	\$ 123.78
Open Market	Avigilon	[REDACTED]	Enterprise camera channel	4	\$ 276.72	\$ 1,106.88
Open Market	Avigilon	[REDACTED]	Enterprise Smart Plan, 5 year	4	\$ 93.55	\$ 374.20

Open Market Products	\$	10,180.00
TAX (Locality or SLED)	\$	788.95
Proposal Total	\$	10,968.95