

Purchase Order



Purchase Order 0000027019	BU FLCMP	Date 10/20/2022	Revision	Page 1
Payment Terms Net 30	Freight Terms FOB-Destination		Ship Via 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]	11,256.24	11,256.24	12/31/2022

As per attached quote EF02491143P (1 page).

All work to be coordinated with CSUF Student Health and Counseling Center Contact:
Kevin Thomas, kethomas@fullerton.edu, (657) 278-3040
Olivia Benson, olbenson@fullerton.edu, (657) 278-2800

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.

Subtotal 11,256.24	Sales Tax 0.00	Misc. Charge/Discount 0.00	Freight 0.00	Total 11,256.24
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Internal Use Only R25009, TH, 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: *Jonathan J Bizarro* *Alex Rosales*
Bizarro, Jonathan Joshua Buyer I
Tel: 657/278-2411
email: jobizarro@fullerton.edu
Contracts & Procurement

Statement of Work

- Provide

Services						
Manufacturer	Part Number	Description	SIN	Qty	Unit Price	Extended Price
		Project Manager		0.00	\$ 153.00	\$ 0.00
		Engineering / Design		0.00	\$ 125.00	\$ 0.00
		Drafting / CAD		0.00	\$ 94.00	\$ 0.00
		Specialist - Programming		0.00	\$ 140.00	\$ 0.00
		Specialist - Testing		0.00	\$ 140.00	\$ 0.00
		Installation - Foreman		0.00	\$ 103.50	\$ 0.00
		Installation - Installer		0.00	\$ 103.50	\$ 0.00
		Program Manager		0.00	\$ 180.00	\$ 0.00
		PSG Labor		0.00	\$ 230.00	\$ 0.00

Equipment						
Manufacturer	Part Number	Description	SIN	Qty	Unit Price	Extended Price
Avigilon	[REDACTED]	[REDACTED] Enterprise camera channel		8.00	\$ 209.97	\$ 1,679.76
Avigilon	[REDACTED]	[REDACTED] Enterprise Smart Plan; 5 year		8.00	\$ 77.60	\$ 620.80
Avigilon	[REDACTED]	[REDACTED] Camera;		1.00	\$ 1,028.85	\$ 1,028.85
Avigilon	[REDACTED]	[REDACTED]		1.00	\$ 859.63	\$ 859.63
Avigilon	[REDACTED]	[REDACTED] Camera.		1.00	\$ 1,385.84	\$ 1,385.84
Avigilon	[REDACTED]	[REDACTED]		4.00	\$ 990.39	\$ 3,961.56
Avigilon	[REDACTED]	[REDACTED]		1.00	\$ 1,186.32	\$ 1,186.32

Equipment	\$ 10,722.76
Services	\$ 0.00
Subcontractors/Other Costs	\$ 533.48
Freight/Warranty	\$ 0.00
Total Project Price	\$ 11,256.24

