



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 18, 2017	AB0331400	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
Name:	Sharon Kovar	
Email:	sharon-kovar@tamus.edu	
Phone:	+1 979-458-7024	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	AMAGINE TECHNOLOGIES LLC	Delivery Address	
Address	17106 COPPER SHORE HOUSTON, TX 77095 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 832-661-2116	Attn:	Randy Wipke
FOB / FREIGHT	Destination	PVAMU Fabrication Ctr	
Pre-Pay & Add	No	Project	5-3198
Payment Terms	0, Net 30	Prairie View, TX 77446	
Contract Number - Header	C5535730	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	20043	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference Master order agreement C5535730. This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Attachments for supplier

PVAMU Fabrication...
94540189 TAMUS St...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	A/V Equipment for project 05-3198 per the attached Equipment List and Pricing #20043		LO	78,508.85 USD	1 LO	78,508.85 USD
Total					78,508.85 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
Do Not Mail Invoices
Fabrication_Center.02.18_PO_Payments@docs.e-builder.net
Invoice via email only
Prairie View, TX 77446
United States

