



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.
Nov 20, 2020	AB0581629	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
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 this 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:	Ashley Valka - 979.458.7062
FOB / FREIGHT	Destination	TAMU Polo Garage	
Pre-Pay & Add	No	Project	2-3254
Payment Terms	0, Net 30	260 Polo Rd	
Contract Number - Header	C2020-1626	College Station, TX 77843	
Contract Number - Line	C2020-1626	United States	
Quote number	30318	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU System Contract C2020-1626.

Reference Attachment A & B for additional requirements and terms and conditions.

**** Notice to Proceed pending receipt of Payment and Performance bonds****

Completed bonds on the A&M System C-06 & C-07 forms shall be delivered within 7 days of PO receipt to:

Attn: Jeff Zimmermann
TAMUS HUB & Procurement office
Moore Connally / Building - Room 273
301 Tarrow St.
College Station, 77840

Communicate schedule of all services with TAMU System FPC Project Manager Ashley Valka, Ph: 832.492.0896, Email: avalka@tamus.edu.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

TAMU Polo Garage ...

Attachment A - Sc...

Attachment B - T...

137393367 Exhibit...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	AV Equipment & Integration services per attached quote 30318 dated 11/15/20	.	LO	691,735.30 USD	1 LO	691,735.30 USD
Total						691,735.30 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@tam.u.edu. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully
Do Not Mail Invoices
Polo-Garage-PO-Payments@docs.e-builder.net
*** INVOICE VIA EMAIL ONLY ***
College Station, TX 77843
United States