

**Revised Purchase Order**



**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.	Revision Date
<b>Aug 17, 2023</b>	<b>AB0839281</b>	<b>1</b>	<b>Aug 18, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
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	<b>Delivery Address</b>	
Address	17106 COPPER SHORE HOUSTON, Texas 77095 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 832-661-2116	Attn:	Matthew Almand
FOB / FREIGHT	Destination	Burnett Plaza Lease	
Pre-Pay & Add	No	801 Cherry St	
Payment Terms	0, Net 30	Fort Worth, TX 76102	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	30840	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Communicate schedule of services with the A&M System:  
Matthew Almand  
Ph: 979-458-6447  
Email: matthew@tamus.edu

Include 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

Amagine Tech - TA...

175407708 TAMUS P...

**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 2	AV Equipment per attached quote 30840 dated 7/18/23	.	LO	34,200.14 USD	1 LO	34,200.14 USD
2 of 2	Labor including complete integration, and installation of speaker cabling, control system components, touch panel, microphones, cameras and associated cabling, A/V cabling, wall plates, patch cabling, connections	.	LO	5,250.00 USD	1 LO	5,250.00 USD
<b>Total</b>						<b>39,450.14 USD</b>

**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 vendorhelp@tamu.edu.  
Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-  
Michael Campbell  
\*\*\*Do Not Mail Invoice\*\*\*  
Burnett-Plaza-Lease-PO-Payments@docs.e-builder.net  
\*\*\*Invoice via email only\*\*\*  
College Station, TX 77840  
United States