



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 17, 2023	AB0857856	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 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, Texas 77095 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 832-661-2116	Attn:	Gary Hall
FOB / FREIGHT	Destination	WTAMU Bain Athletic Expansion Ph II	
Pre-Pay & Add	No	2521 Russell Long Blvd Canyon, TX 79016 United States	
Payment Terms	0, Net 30	Delivery Information	
Contract Number - Header	C2024-12909	Required Delivery Date	
Contract Number - Line	C2024-12909	Ship Via	Best Carrier-Best Way
Quote number	30845		

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order shall reference the A&M System Master Services Agreement effective September 1, 2023 and Attachment B - Terms and Conditions for Audio-Visual Integrators.

Coordinate services with the following Contact:

Steve Hill | Sr. Project Manager

Project Control

806-651-8239 x 8239

Email: shill@projectcontrol.com

The HUB Subcontracting Plan (HSP) submitted by Amagine Technologies (PROVIDER) shall be part of the terms of this purchase order. The HSP was submitted as self-performing, however if a subcontractor will be used to provide any commodity or service as part of the scope on this project, the PROVIDER will be required to make a good faith effort and complete the A&M System specific FY23 HSP form.

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 30845_WTA...

Attachment B - Te...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	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 for the WTAMU Bain Athletic Center per attached quote 30845 dated October 16, 2023	.	LO	193,890.77 USD	1 LO	193,890.77 USD
Total					193,890.77 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Matt Henley</p> <p>***Do Not Mail Invoices***</p> <p>Bain-Athletic-Expansion-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>