

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 24, 2023</b>	<b>AB0860317</b>	<b>1</b>	<b>Nov 1, 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>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
Name:	Victoria Carter		
Email:	VCARTER@TAMUS.EDU		
Phone:	+1 979-458-6009		

#### 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.

#### 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:	Brian Sodolak
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371A
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	C2024-12909	College Station, TX 77840-7896	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Note to Supplier

\*CONFIRMING ORDER ONLY. WORK ALREADY IN PROGRESS.

This purchase order shall reference the A&M System Master Services Agreement effective September 1, 2023.

Coordinate services with the following Contact:  
Brian Sodolak

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.

**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.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line4	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line5	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line6	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 6	MCB 208 A/V equipment, Quote 30655	.	LO	53,464.45 USD	1 LO	53,464.45 USD
	Attachments for supplier TAMUS MCB - Confe...					
2 of 6	MCB 364A A/V equipment, Quote 30656	.	LO	36,460.35 USD	1 LO	36,460.35 USD
	Attachments for supplier TAMUS MCB - Confe...					
3 of 6	MCB 378 A/V equipment, Quote 30657	.	LO	3,250.00 USD	1 LO	3,250.00 USD
	Attachments for supplier TAMUS MCB - Confe...					
4 of 6	MCB 713 A/V equipment, Quote 30658	.	LO	41,928.10 USD	1 LO	41,928.10 USD
	Attachments for supplier TAMUS MCB - Confe...					
5 of 6	MCB 740 A/V equipment, Quote 30659	.	LO	41,928.10 USD	1 LO	41,928.10 USD
	Attachments for supplier TAMUS MCB - Confe...					

6 of 6	MCB 743 A/V equipment, Quote 30660	.	LO	38,009.10 USD	1 LO	38,009.10 USD
Attachments for supplier  TAMUS MCB - Confe...						
Total						<b>215,040.10 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 University System  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to systemvouchers@tamus.edu  
 301 Tarrow RM 345  
 College Station, TX 77840  
 United States