



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.
Jun 11, 2024	AB0925803	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:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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:	Randy Wipke
FOB / FREIGHT	Destination	TAMUCC-Arts & Media Bldg	
Pre-Pay & Add	No	Bldg #196	
Payment Terms	0, Net 30	6300 Ocean Dr	
Contract Number - Header	no value	Corpus Christi, TX 78412	
Contract Number - Line	C2024-12909	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

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

Payment and Performance bonds are required and due within 14 calendar days of receipt of this Purchase Order. Bonds shall be completed on the attached A&M System C-06 & C-07 forms and delivered to Jeff Zimmermann.

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 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

Attachment B - Te...

Amagine+Tech+HSP_...

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	Audio Visual Equipment and Integration Services for Arts & Media Building. The amount listed is for budget purposes only. Actual cost will be determined upon finalization of the scope and documented in a detailed quote.	.	LO	1,000,000.00 USD	1 LO	1,000,000.00 USD
Total					1,000,000.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy
Wipke
Do Not Mail Invoices
Arts-Media-Building-PO-Payments@docs.e-builder.net
Invoice via email only
College Station, TX 77840
United States