



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 30, 2024	AB0940456	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:	AMANDA.JOHNSON@AG.TAMU.EDU	
Phone:		

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	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-Old Education Bldg Renovation 2402 2nd Ave Canyon, TX 79016 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	<i>no value</i>	Ship Via	Best Carrier-Best Way
Contract Number - Line	C2024-12909		
Quote number			

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 upon revision of this Purchase Order with the final scope and costs. 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 (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...

Attachment A - Sc...

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 the Renovation of an Education Building and Health/Safety Upgrades at WTAMU. The amount listed is for budget purposes only. Actual cost will be determined in a final quote upon finalization of scope.	.	LO	1,500,000.00 USD	1 LO	1,500,000.00 USD
Total						1,500,000.00 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-Gary Hall</p> <p>***Do Not Mail Invoices***</p> <p>Old-Education-Bldg-Renov-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p>