



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 31, 2024	AB0940884	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
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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:	CHRIS COURT
FOB / FREIGHT	Destination	IT Services	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	371
Contract Number - Header	C2024-12909	301 Tarrow St	
Contract Number - Line	C2024-12909	College Station, TX 77840-7896	
Quote number	30955	United States	
		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 terms and conditions of the A&M System Master Services Agreement effective September 1, 2023.

Coordinate services with the following Contact: Brian Sodolak, bsodolak@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...

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.
Line7	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line8	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 8	MCB CONFERENCE ROOMS 122, 364, AND 378 IT UPDATES. SEE ATTACHED QUOTE FOR DETAILED SPECIFICATION FOR ALL LINE ITEMS.	.	LO	0.00 USD	1 LO	0.00 USD
2 of 8	ROOM 378 - 98" INTERACTIVE DISPLAY	.	LO	14,960.00 USD	1 LO	14,960.00 USD
3 of 8	PRESENTATION SWITCHER - 6X2 +1 4K60 4:4:4 ALL-IN-ONE PRESENTATION SWITCHER (4 HDMI INPUTS, 2 DXLINK-4K60 INPUTS)	.	LO	7,310.70 USD	1 LO	7,310.70 USD
4 of 8	USB/HDMI EXTENDERS, CONNECTORS, TOUCH PANELS, MICROPHONE, AMPLIFIER, SPEAKERS, CABLING ETC. SEE ATTACHED QUOTE FOR DETAILED SPECIFICATIONS ROOM 378	.	LO	28,535.40 USD	1 LO	28,535.40 USD
5 of 8	USB PTZ CAMERA	.	LO	4,650.00 USD	1 LO	4,650.00 USD
6 of 8	ROOM 122 - 98" INTERACTIVE DISPLAY	.	LO	14,960.00 USD	1 LO	14,960.00 USD
7 of 8	USB/HDMI EXTENDERS AND LABOR	.	LO	2,796.00 USD	1 LO	2,796.00 USD
8 of 8	INSTALLED LASER PROJECTOR	.	LO	3,527.10 USD	1 LO	3,527.10 USD
Total						76,739.20 USD

Billing Information	Billing Address
	Texas A&M University System

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.

Do Not Mail Invoices

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States