



AM01 - System Offices

P.O. Date: 1/3/2017

Purchase Order

Purchase Order Number

AM01-17-P041788

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
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Vendor Number: 00000070
Amagine Technologies LLC

5440 Brittmoore Rd
Houston, TX 752671767

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

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Attn: Sarah Hicks
Attn: Elisabeth Spring - 512-542-7830
Texas A&M Legislative
1303 San Antonio St.
Austin, TX 78701
US
Email: sarah.hicks@tamus.edu
Phone: (512) 542-7830

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SYSTEMS BUDGETS & ACCOUNTING
A&M SYSTEM BUILDING, JBC 345
301 TARROW STREET
COLLEGE STATION, TX 77840
US
Email: systemvouchers@tamus.edu
Phone: (979) 458-6100

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 10

A/V Equipment, Accessories and Labor for Installation are all a part of this purchase. Reference attached estimate # 13945. Purchase is per TAMU Media Contract # AM02-16-P016039.

All questions pertaining to this order shall be directed to Dan McGuire, Ph: 979-458-7074, Email: dmcguire@tamus.edu.

DELIVERY AND INSTALL NOTE TO VENDOR: INSTALLATION TO BE AT OFFICE OF GOVERNMENT RELATIONS NEW OFFICE LOCATED AT: 1303 SAN ANTONIO STREET, STE 850, AUSTIN, TX. Please coordinate all delivery and install with TAMU System contact: Elisabeth Spring, Ph: 512-542-7830, Email: ESpring@tamus.edu.

Vendor shall reference purchase order number AM01-17-P041788 on all correspondence and invoices. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order.

Item # 1
Class-Item 880-11

Large Interactive Display: 84-inch 4K High Definition (120 hertz) touch screen display - for large conference room. Includes extra-large commercial display mount and accessories. Also includes integration into control system, testing, and set-up.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,380.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,380.00

Item # 2
Class-Item 880-11

Wall Mounted Installed LCD Display: 55-inch Commercial touch display - for reception area. Includes universal tilt wall-mount, installation, integration, and testing.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,458.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,458.00

Item # 3
Class-Item 880-11

Wall Mounted Installed LCD Display: 46-inch Commercial LCD display - for small conference room. Includes universal tilt wall-mount, installation, integration, and testing.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,760.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,760.00

Item # 4
Class-Item 880-11

TAMU Air Connect - Wireless connection of ipad - for large conference room. Allows user to show ipad on screen.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 429.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 429.00

Item # 5
Class-Item 880-11

Hdmi converter: TX/RX kit hdmi over cat5 to each display - for reception area and large conference room.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 649.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,596.00

Item # 6
Class-Item 880-11

Small Audio Pack: Small Audio amplifier behind TV, and four speakers installed in-ceiling - for large conference room.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,360.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,360.00

Item # 7
Class-Item 880-11

AMX Equipment - Small Room Control Pack 1: Wireless 10 inch touch screen panel, NX-Controller, wireless system, rs232 converters. Also include screen design and programming of component to control AV equipment and two cable boxes in large conference room and reception area.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,840.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,840.00

Item # 8
Class-Item 880-11

AV Cabling allowance including patch cables, connectors, terminations and labor for installation of these items. Also includes additional plenum cabling for speakers, and control system from Large Conference Room TV and Reception TV to allow control from touch panel. Includes labeled wall plate with hdmi, audio, and VGA connections as wells as cabling back to wall plate for two locations.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,578.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,578.00

Item # 9
Class-Item 962-46

Labor: Includes complete system integration, testing, and turn-up. Also includes installation of cabling and infrastructure noted above. Labor to add support structure inside of wall to build support for TV bracket and TV weight (if needed). Includes testing, and training.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,580.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,580.00

Item # 11

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this purchase order, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this purchase order that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the purchase order on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 36,981.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Patty Allison
Email:	PAllison@tamus.edu
Phone#:	(979) 458-6088

BUYER