



AM01 - System Offices

P.O. Date: 5/18/2017

Purchase Order

Purchase Order Number

AM01-17-P050430

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

VENDOR

Vendor Number: 00000070
Amagine Technologies LLC

5440 Brittmoore Rd
Houston, TX 752671767

SHIP TO

Randy Wipke
Attn: Audrey Rohloff Ecklund - 979-458-7084
TAMU - 02-3156
676 Lubbock Street
College Station, TX 77840
US
Email: randy-wipke@tamus.edu
Phone: (979) 458-7071

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

BILL TO

Randy Wipke
***** ATTENTION *****
**** DO NOT MAIL INVOICE *****
*** INVOICE VIA EMAIL ONLY ***
***** ALL BILLS BY EMAIL *****
College Station, TX 77840
US
Email:
Commons_Building_Renovations_and_Additions.02.18_PO_Payments@docs.e-builder.net
Phone: (979) 458-7071

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 # 1
Class-Item 880-11

*** CONFIRMING ORDER - DO NOT DUPLICATE - ITEMS ALREADY INSTALLED ***

Project 2-3156 Commons Building Renovations and Additions - AV Equipment for Chartwells Dining Hall per details and specifications on attached estimate 15701. This purchase is per the TAMU Multi-Media Contract # C5535730.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,096.74	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,096.74

Item # 2
Class-Item 880-11

Labor to install all components of estimate 15701.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,450.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,450.00

Item # 3

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: \$ 24,546.74

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.

APPROVED

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

BUYER

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.