



AM01 - System Offices

P.O. Date: 5/19/2017

Purchase Order

Purchase Order Number

AM01-17-P050442

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

V E N D O R	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.

S H I P T O	Attn: Bruce Karr Attn: Audrey Rohloff Ecklund - 979-458-7084 TAMU - 02-3210 474 Agronomy Road College Station, TX 77840 US Email: bkarr@tamus.edu Phone: (979) 458-7042
	Bruce Karr *****ATTENTION***** *****DO NOT MAIL INVOICE ***** *****ALL BILLS BY EMAIL***** College Station, TX 77840 US Email: Renovate_the_Commissary_Building.02.18 _PO_Payments@docs.e-builder.net Phone: (979) 458-7042

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 # 4 Project 2-3210 Renovate the Commissary Building - All A/V Equipment and installation for the TAMU IT Data Center currently under construction at Texas A&M University. This purchase is per the TAMU Multi-Media Contract C5535730. Coordinate delivery and installation with TAMU FPC project manager Lisa Ritter, Ph: 206.406.0637, Email: lritter@projectcontrol.com. Vendor shall reference Purchase Order AM01-17-P050442 and TAMUS FPC Project number 02-3210 on all invoices and related correspondence. 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 911-09 AV Equipment per project specifications. This purchase is per the TAMU Multi-Media Contract C5535730. Amount shown is the "not to exceed" amount for this project. Vendor shall submit detailed equipment costs once project progresses. Payments will be made based actual costs once known.	

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 199,999.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 199,999.00

Item # 2
Class-Item 911-09

Labor to install all A/V equipment for this project as specified.

Amount shown is estimate and exact labor cost will be entered once project progresses and vendor provides detailed cost.

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

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: \$ 200,000.00

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