



AM01 - System Offices

P.O. Date: 7/11/2017

Purchase Order

Purchase Order Number

AM01-17-P051185

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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Randy Wipke
Attn: Tim Krivdo - 979.458.7040
TEES - 28-3196
8777 W. SH 21
Bryan, TX 77807
US
Email: randy-wipke@tamus.edu
Phone: (979) 458-7071

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Randy Wipke
*****ATTENTION*****
****DO NOT MAIL INVOICE*****
*****ALL BILLS BY EMAIL*****
College Station, TX 77840
US
Email:
Center_for_Infrastructure_Renewal.02.18_PO_Payment
s@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 # 4

*** NOTE TO VENDOR REGARDING SHIPPING ADDRESS *** PLEASE IGNORE THE SHIP TO ADDRESS NOTED ON THE PO HEADING AND
SHIP ALL ITEMS TO:

Texas A&M Transportation Institute
2935 Research Parkway, Room 134
College Station, Texas 77843-3135
ATTN: BRAD HOOVER
979-862-1417
b-hoover@tti.tamu.edu

Item # 3

28-3196 - Purchase and installation of A/V Equipment for FPC Project 28-3196 Center for Infrastructure Renewal.

Amagine Technologies shall communicate with FPC Project Manager: Tim Krivdo, Ph: 979-458-7040, Email: tkrivdo@tamus.edu to coordinate
delivery and install of all items as well as to obtain specific delivery and install schedule.

Vendor shall reference purchase order AM01-17- P051185 and TAMUS FPC Project number 02-3155 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 and accessories per details and specifications on attached proposal 19991, dated 7/5/17. This purchase is per the TAMU Multi-media Master Order C5535730.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 855,511.15	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 855,511.15

Item # 2
Class-Item 911-09

Labor, testing, training per details on attached proposal 1991, dated 7/5/17.

Amagine Technologies shall maintain required insurance coverage for the duration of this agreement as the TAMU System requires all vendors performing work on any System member campus to provide proof of the required insurance coverage. A copy of your company's insurance certificate is attached to this purchase order.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 93,440.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 93,440.00

Item # 5

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: \$ 948,951.15

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