



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 10, 2020	AB0509664	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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	VISUAL INNOVATIONS COMPANY	Delivery Address	
Address	8500 SHOAL CREEK BLVD BLDG 1 AUSTIN, TX 78757 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-334-1100	Attn:	Pete McKinney - 512-508-5973 / David Wilkinson - 979.458.7043
Fax	+1 512-334-1133	TAMUSA Acad/Admin Bldg PH1	
FOB / FREIGHT	Destination	Project	25-3255
Pre-Pay & Add	No	One University Way	
Payment Terms	0, Net 30	San Antonio, TX 78224	
Contract Number - Header	C20201415	United States	
Contract Number - Line	C20201415	Delivery Information	
Quote number	VICQ10486	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Media Master Contract C20201415.

** Payment and Performance Bonds shall be provided within 10 days of receipt of purchase order to Jeff Zimmermann at the following address:

Attn: Jeff Zimmermann
 TAMU System HUB & Procurement
 301 Tarrow St.
 College Station, TX 77840

Communicate schedule of services with the On-Site inspector, Peter McKinney with Project Control, Off. Ph: 979.458.7043 / Cell Ph: 512.508-5973, Email: pmckinney@projectcontrol.com. The TAMU System Project Manager is David Wilkinson, Ph: 979.458.7043, Email: dwilkinson@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

- Tex A&M San Anton...
- TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	AV Equipment and Hardware per details on attached quote #VICQ10486 dated 1/7/2020.	.	LO	608,096.32 USD	1 LO	608,096.32 USD
2 of 3	Integration & Services per attached quote VICQ10486 dated 1/7/2020.	.	LO	258,804.00 USD	1 LO	258,804.00 USD
3 of 3	Payment & Performance bonds.	.	LO	19,744.12 USD	1 LO	19,744.12 USD
Total					886,644.44 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Acad-and-Admin-Bldg-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>