



Sales Tax Exemption

The Texas A&M Health Science Center is 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 Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order | | |
|---|--------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jul 16, 2019 | AB0465031 | original |
| 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 |
| sak - King, Susan | sa-king@tamu.edu | 979.845.3888 |
| Customer Contact: | | |
| Name: | Victoria Perez | |
| Email: | VPEREZ@TAMHSC.EDU | |
| Phone: | +1 979-436-0813 | |

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

| Supplier Information | | Delivery Information | |
|--------------------------|--|-----------------------------|---|
| Supplier Name | FOREST & PINE HEARTWOOD CREATIVE LLC DBA | Delivery Address | |
| Address | 12812 SERAFY CT AUSTIN, TX 78753 US | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| FOB / FREIGHT | Destination | Attn: | Victoria Perez |
| Pre-Pay & Add | No | Communications Office | |
| Payment Terms | 0, Net 30 | CB1, Bldg #2000 | |
| Contract Number - Header | C7535890 | Suite | 4100 |
| Contract Number - Line | <i>no value</i> | 8441 Riverside Pkwy | |
| Quote number | | 1359 TAMU | |
| | | Bryan, TX 77807-1359 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: TAMU Master Order # C7535890

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|---|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|-----------------------------|-------------|------------------|---------------|----------|------------------|
| 1 of 14 | 21. Director of Photography | 21 | DAY | 850.00 USD | 15 DAY | 12,750.00 USD |
| 2 of 14 | 22. Producer | 22 | DAY | 875.00 | 12 DAY | 10,500.00 |

| | | | | | | |
|----------|---|----|-----|-----------------|-----------------------|------------------|
| | | | | USD | | USD |
| 3 of 14 | 23. Camera Operator | 23 | DAY | 600.00 USD | 15 DAY | 9,000.00 USD |
| 4 of 14 | 24. Drone Operator | 24 | DAY | 825.00 USD | 2 DAY | 1,650.00 USD |
| 5 of 14 | 29. Pre-Production | 29 | HR | 125.00 USD | 60 HR | 7,500.00 USD |
| 6 of 14 | 25. Gaffer | 25 | DAY | 500.00 USD | 10 DAY | 5,000.00 USD |
| 7 of 14 | 28. Production Assistant | 28 | DAY | 200.00 USD | 10 DAY | 2,000.00 USD |
| 8 of 14 | 30. Color Grading | 30 | HR | 125.00 USD | 30 HR | 3,750.00 USD |
| 9 of 14 | 31. Audio Mastering | 31 | HR | 100.00 USD | 19 HR | 1,900.00 USD |
| 10 of 14 | 35. Red Gemini 5K (Director's Kit) - Unit: Weekly | 35 | WK | 3,100.00 USD | 2 WK | 6,200.00 USD |
| 11 of 14 | 39. Full Lighting Kit - Unit: Weekly | 39 | WK | 2,750.00 USD | 2 WK | 5,500.00 USD |
| 12 of 14 | 43. Support Package - Unit: Weekly | 43 | WK | 1,000.00 USD | 2 WK | 2,000.00 USD |
| 13 of 14 | 44. Director | 44 | DAY | 2,000.00 USD | 6 DAY | 12,000.00 USD |
| 14 of 14 | 4. Video Editing, Hourly Rate | 4 | HR | 135.00 USD | 150 HR | 20,250.00 USD |
| | | | | Total | 100,000.00 USD | |

Billing Information

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

Billing Address

Texas A&M Health Science
Center-Accounts Payable
Do Not Mail Invoices

7/16/2019

Fax

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.
Invoice must include the PO/Reference number shown above.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States