



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 26, 2019	AB0468213	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Janet Todd	
Email:	JTODD@TAMHSC.EDU	
Phone:	+1 979-436-0125	

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	TEXAGS MAROON & WHITE LP DBA	Delivery Address	
Address	308 GEORGE BUSH DR COLLEGE STATION, TX 77840 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Janet Todd
Pre-Pay & Add	No	CON-Academic Support	
Payment Terms	0, Net 30	HPEB #1000	
Contract Number - Header	C8029473	Suite	
Contract Number - Line	<i>no value</i>	8447 Riverside Pkwy	
Quote number		Bryan, TX 77807-3260	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Confirming Order - Do Not Duplicate. Reference TAMU Master Order C8029473 and fully executed contract.	
Attachments for supplier			
TEXAS FILMWORKS_T...			
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 6	TEXAS FILMWORKS -STATEMENT OF WORK: 2019 VIDEO PRODUCTION FOR THE MONTH OF JULY 2019 (FY19)	VIDEO	EA	7,111.56 USD	1 EA	7,111.56 USD
2 of 6	TEXAS FILMWORKS -STATEMENT OF WORK: 2019 VIDEO PRODUCTION FOR THE MONTH OF AUGUST 2019 (FY19)	VIDEO	EA	7,111.56 USD	1 EA	7,111.56 USD
3 of 6	TEXAS FILMWORKS -STATEMENT OF WORK: 2019 VIDEO PRODUCTION FOR THE MONTH OF SEPTEMBER 2019 (FY20)	VIDEO	EA	7,111.56 USD	1 EA	7,111.56 USD
4 of 6	TEXAS FILMWORKS -STATEMENT OF WORK: 2019 VIDEO PRODUCTION FOR THE MONTH OF OCTOBER 2019 (FY20)	VIDEO	EA	7,111.56 USD	1 EA	7,111.56 USD
5 of 6	TEXAS FILMWORKS -STATEMENT OF WORK: 2019 VIDEO PRODUCTION FOR THE MONTH OF NOVEMBER 2019 (FY20)	VIDEO	EA	7,111.56 USD	1 EA	7,111.56 USD
6 of 6	TEXAS FILMWORKS -STATEMENT OF WORK: 2019 VIDEO PRODUCTION FOR THE MONTH OF DECEMBER 2019 (FY20)	VIDEO	EA	7,111.56 USD	1 EA	7,111.56 USD
Total					42,669.36 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 Health Science Center-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>