



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 5, 2020	AB0516817	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:	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)
Phone	+1 979-492-6896	Attn:	Janet Todd
FOB / FREIGHT	Destination	CON-Academic Support	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	C8029473	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-3260	
Quote number	C8029473	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Attached SOW

REF: TAMU Contract # C8029473

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.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Added

PP&ADD

238 Institution of Higher Education Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(9) 2020 COLLEGE OF NURSING VIDEOS TXFW will create for Texas A&M College of Nursing (CLIENT) a series of promotional videos highlighting the college, personalities working there, and work to create overall video and photo content that can be used to hel	VIDEO	EA	4,000.00 USD	9 EA	36,000.00 USD
2 of 5	S) 2020 COLLEGE OF NURSING PHOTO DAYS (up to 4 hours+ editing of Images) For each photo event, TXFW will have a photographer on location for up to 4 hours of photography. Before the event, or schedule time of photography, TXFW will have a creative meetin	photo days	EA	970.20 USD	5 EA	4,851.00 USD
3 of 5	(2) DAY TRIPS TO ROUND ROCK FOR FILMING (\$.575/mile)Mileage calculated from our office location @ 308 George Bush Dr. College Station, TX 77840, to College of Nursing location in Round Rock, TX @ 3950 N A.W. Grimes Blvd, Round Rock, TX 78665. The first 4	Mileage	EA	84.52 USD	2 EA	169.04 USD
4 of 5	ADDITIONAL (2) PHOTO/(2) VIDEO WORK FOR 2020	Photo/Video	EA	2,388.08 USD	4 EA	9,552.32 USD
5 of 5	(1) DAY TRIPS TO ROUND ROCK FOR FILMING (\$.575/mile)Mileage calculated from our office location @ 308 George Bush Dr. College Station, TX 77840, to College of Nursing location in Round Rock, TX @ 3950 N A.W. Grimes Blvd, Round Rock, TX 78665. The first 4	Mileage	EA	84.53 USD	1 EA	84.53 USD
Total						50,656.89 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 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.

Billing Address

Texas A&M Health Science
Center-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States