TEXAS A&M	Purchase Order				
	Purchase Order Date	PO/Reference No.	Revision No.		
Sales Tax Exemption	Apr 9, 2020	AB0531944	0		
Texas A&M University is exempt from state and municipal sales taxes under	Contact instructions for questions regarding this Purchase Order:				
Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases	If Buyer Contact information is listed below, please contact the Buyer.				
made for the exclusive use of Texas	If not, please contact the Customer.				
A&M.	Buyer Contact:				
The laws of the State of Texas shall govern this Purchase Order.	Buyer	Buyer Email	Buyer Phone Number		
Member of the Texas A&M University	paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556		
System.	Customer Contact:				
	Name:	Bailey Worthy			
	Email:	BWORTHY@ATHLE	TICS.TAMU.EDU		
	Phone:				

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 Address	ALPHA VIDEO & AUDIO INC 7690 GOLDEN TRIANGLE DR	Delivery Address TAMUS Member: Attn	02-Texas A&M University (02) Scot Obergefel	
	EDEN PRAIRIE, MN 55344 US	Texas A&M Athletics		
Phone	+1 952-841-3337	Kyle Field Stadium		
FOB / FREIGHT	Destination	756 Houston St		

Pre-Pay	& Add	No		1228	TAMU	
Payment	t Terms	0, Net 30			ge Station, TX	77843-1228
Contract	Number -	no value			d States	
Header					ery Information	on
Contract Line	: Number -	- no value		Requi Date	red Delivery	
Quote n	umber			Ship V	/ia	Best Carrier-Best Way
			Notes to	o Supp	lier	
Shipping	g Instructi	ons				
Note to	Supplier					f Christie Microtile as per e #AAAQ47331
			Insu	rance Re	equirement:	
			cert A w insu	ficate in th Texas	the amounts A&M Univer	erformed, an insurance indicated in Attachment sity listed as an additional mitted to Procurement
			Address for COI			
	Texas A&M University					
					t Services	
				Box 300'		2012
			COII	ege stat	ion, TX 77842	-5015
			COI	can also	be emailed t	0
			p-w	inkler@1	tamu.edu	
Attachm	ents for su	upplier				
PO Claus	ses					
Header	001	No Collect Freight Charges Accepted	Neither COD be accepted		ollect" freight	or handling charges will
	102		order is issue governed by	ed on be the Ter	ehalf of Texas ms & Conditio	University -This purchase A&M University and is ons found online: iers/bids-catalogue-tc-

form/ From this website please select "Texas	A&M
University" from the drop-down menu.	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	Christie MicroTile Light Engine (includes 1 year warranty)	NA	EA	1,948.00 USD	45 EA	87,660.00 USD
	Labor and Expenses for Alpha Project Management and Christie technician onsite to install and calibrate light engines (estimate 2 days total)	NA	EA	2,576.18 USD	2 EA	5,152.36 USD
				То	tal 92,81	2.36 USD

Billing Information	Billing Address
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.	Texas A&M University-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