



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 30, 2022	AB0752369	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Dorothy Kopecek	
Email:	DOROTHY_KOPECEK@HOUSING.TAMU.EDU	
Phone:		

Sales Tax Exemption

Texas A&M University 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 Texas A&M.

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

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	AMAGINE TECHNOLOGIES LLC	Delivery Address	
Address	17106 COPPER SHORE HOUSTON, Texas 77095 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 832-661-2116	Attn	Dorothy Kopecek
FOB / FREIGHT	Destination	Residence Life & Housing	
Pre-Pay & Add	No	MSC Loading Dock	
Payment Terms	0, Net 30	Room	Student Services Bldg, Ste 316
Contract Number - Header	C2020-1626	275 Joe Routt Blvd	
Contract Number - Line	<i>no value</i>	1253 TAMU	
Quote number	30675	College Station, TX 77843-1253	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier TAMU POINT OF CONTACT: DOROTHY KOPEK - dorothy_kopecek@tamu.edu

Attachments for supplier

Amagine - Texas A...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Corps LLC TV - Removal and Installation of Flat panel Display cabling, integration and testing. HD BaseT set with transmitter and receiver. installation. Labor.	N/A	SVC	36,831.00 USD	1 SVC	36,831.00 USD
Total					36,831.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>