



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 29, 2024	AB0912812	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
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
Customer Contact:		
Name:	Shante Hearst	
Email:	SHEARST@STUACT.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	JPA ENTERTAINMENT INC	Delivery Address	
Address	1836 WILLOWHILL LN TOLEDO, Ohio 43615 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 718-685-4968	Attn	Shante Hearst
FOB / FREIGHT	Destination	Student Activities	
Pre-Pay & Add	No	John J Koldus Bldg	
Payment Terms	0, Net 30	Room	OFSL
Contract Number - Header	C2024-14600	1236 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1236	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Per Texas A&M Contract# C2024-14600

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 10	RUSHVIDS, video production agreement for OFSL	n/a	EA	0.00 USD	1 EA	0.00 USD

2 of 10	Pre-Production: Day 1: Student Interviews	n/a	EA	0.00 USD	1 EA	0.00 USD
3 of 10	Pre-Production: Day 1: B-roll Scenes	n/a	EA	0.00 USD	1 EA	0.00 USD
4 of 10	Pre-Production: Day 1: Coverage of an event	n/a	EA	0.00 USD	1 EA	0.00 USD
5 of 10	Editing for: 1 video (up to 5 minutes in length)	n/a	EA	0.00 USD	1 EA	0.00 USD
6 of 10	Editing for: 20 social videos (up to 1 minute in length each)	n/a	EA	0.00 USD	1 EA	0.00 USD
7 of 10	Client will receive a hard drive with all of the footage shot for this product	n/a	EA	0.00 USD	1 EA	0.00 USD
8 of 10	Final video files will be delivered to client on Friday, May 17, 2024 by 5 pm CST	n/a	EA	0.00 USD	1 EA	0.00 USD
9 of 10	Deposit - Video services to the client	n/a	EA	8,000.00 USD	1 EA	8,000.00 USD
10 of 10	Final Payment - Video services to the client	N/A	EA	8,000.00 USD	1 EA	8,000.00 USD
Total					16,000.00 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 invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>