



Sales Tax Exemption

The Texas A&M Veterinary Medical Diagnostic Laboratory (TVMDL) 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 TVMDL.

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

| Purchase Order | | |
|---|-------------------------|--------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 23, 2017 | AB0331993 | 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: | Victoria Binns | |
| Email: | victoria.binns@tamu.edu | |
| Phone: | +1 979-845-5570 | |

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.

| Supplier Information | | Delivery Information | |
|--------------------------|--|--------------------------------|------------------------------|
| Supplier Name | AMAGINE TECHNOLOGIES LLC | Delivery Address | |
| Address | 17106 COPPER SHORE HOUSTON, TX 77095 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 832-661-2116 | Attn | Jeff Wythe |
| FOB / FREIGHT | Destination | Ecosystem Science & Mgmt | |
| Pre-Pay & Add | No | Hort/Forest Science Bldg | |
| Payment Terms | 0, Net 30 | Room | 305 |
| Contract Number - Header | TAMU CONTRACT #C5535730 | 2138 TAMU | |
| Contract Number - Line | no value | College Station, TX 77843-2138 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

| Notes to Supplier | | | |
|------------------------------|--|-------------------------------------|---|
| Shipping Instructions | | | |
| Note to Supplier | COORDINATE ALL EFFORTS ON THIS PROJECT WITH JEFF WYLIE AT 979-255-0098 | | |
| Attachments for supplier | | | |
| Amagine Technolog... | | | |
| Amagine Technolog... | | | |
| 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 14 | HFSB RM 303: Projector Infrastructure | CMA 160 | EA | 610.72 USD | 1 EA | 610.72 USD |
| 2 of 14 | HFSB RM 303:Installed Speakers | 26CT | EA | 276.72 USD | 4 EA | 1,106.88 USD |
| 3 of 14 | HFSB RM 303:Amp | MPA 601 | EA | 440.10 USD | 1 EA | 440.10 USD |

| | | | | | | |
|----------|--|-----------------|----|-----------------|------|-----------------|
| 4 of 14 | HFSB RM 303:Control | MLC 104 IP Plus | EA | 981.00 USD | 1 EA | 981.00 USD |
| 5 of 14 | HFSB RM 303:HDMI Distribution Amp | DA HD 4K | EA | 438.00 USD | 1 EA | 438.00 USD |
| 6 of 14 | HFSB RM 303:Labor | Labor | EA | 1,080.00 USD | 1 EA | 1,080.00 USD |
| 7 of 14 | HFSB RM 303:Option- Install wall HDMI | N/A | EA | 820.00 USD | 1 EA | 820.00 USD |
| 8 of 14 | HFSB RM 126:Installed Projector | NP-PA853W-41ZL | EA | 5,025.00 USD | 1 EA | 5,025.00 USD |
| 9 of 14 | HFSB RM 126:Projection Screen Option | 79041 | EA | 802.00 USD | 1 EA | 802.00 USD |
| 10 of 14 | HFSB RM 126:Installed Podium | L5-FLATFR-23LDW | EA | 3,400.00 USD | 1 EA | 3,400.00 USD |
| 11 of 14 | HFSB RM 126:Installed Speakers | 26CT | EA | 276.72 USD | 6 EA | 1,660.32 USD |
| 12 of 14 | HFSB RM 126:Extron Control & Audion Pack Installed | Various | EA | 3,828.00 USD | 1 EA | 3,828.00 USD |
| 13 of 14 | HFSB RM 126:Wall Plates, Cabling & hardware | Various | EA | 972.40 USD | 1 EA | 972.40 USD |
| 14 of 14 | Labor, testing, training | Labor | EA | 1,040.00 USD | 1 EA | 1,040.00 USD |
| Total | | | | | | 22,204.42 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 University-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> |