



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 2, 2021</b>	<b>AB0639985</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Gabriela Mayer	
Email:	GABRIELA.MAYER@TAMU.EDU	
Phone:	+1 979-845-3850	

**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 AgriLife Extension.

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

Member of the Texas A&M University System.

**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 AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	FUSION PRODUCTIONS INC	<b>Delivery Address</b>	
Address	PO BOX 142858 IRVING, Texas 75014 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 214-356-3758	Attn:	Gabriela Mayer
FOB / FREIGHT	Destination	Family & Community Health	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1470 William D Fitch Pkwy	
Contract Number - Header	<i>no value</i>	2251 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

- PO TCs 1-22-21.pdf
- Federal TCs 8-28-...
- Bid Response - Fu...
- Statement of Work...
- Attachment A.pdf

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Orientation video production for the SUCCESS...Powered by YOU program. The Agency will own the rights to the video upon project completion. See attached statement of work for complete project details.	NA	JA	92,475.00 USD	1 JA	92,475.00 USD
External Note		<p><b>PAYMENT TERMS:</b>                      Milestone Payments - three invoices will be created.                      \$28,158 - 1/3 of cost is due upon approval of the Initial Creative Development (ICE) document &amp; prior to any scripting or pre-production work performed.                      \$28,158 - 1/3 of cost is due upon approval of the daily shooting schedule and prior to shooting.                      \$28,159 - 1/3 of cost is due upon approval of final Master. Final payment won't be made until confirmation of ADA compliance is obtained. ADA compliance consists of captions, transcripts and audio descriptions of video content as required by law.</p> <p>Travel Reimbursement -                      A not to exceed travel budget of \$8,000 will be allocated separately for travel expenses. All expenses will be billed in compliance with Federal and State regulations.</p>				
Total						<b>92,475.00 USD</b>

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&amp;M AgriLife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to apinvoices@ag.tamu.edu                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>



- Bid Postings
- Contracts ▾
- SPD Applications ▾
- TSB Help

## Solicitation Notice

Print

Thank you for using the ESBD, your bid solicitation entry is now complete

**Status:** Posted

**Contact Name:** Lindsay Weber

**Contact Number:** 979-845-2898

**Contact Email:** lrweber@ag.tamu.edu

**Solicitation ID:** AG-EXT-ITB-7008

**Solicitation Title:** Program Orientation Video Production

**Agency/Texas SmartBuy Member Name:** Texas A&M AgriLife Extension Service - 555

**Posting Requirements:** 14+ Days for Entire Solicitation Package

**Solicitation Posting Date:** 6/7/2021

**Response Due Date:** 6/25/2021

**Response Due Time:** 3:00 PM

**Solicitation Description:**

Orientation video production for the SUCCESS...Powered by YOU program. See attachment for more details.

**Class/Item Code:** 91509-Audio/Video Production Services Complete

91522-Communications Marketing Services

91582-Video Production

Modify Solicitation

Internal Notes

Cancel Solicitation

Published Details

Internal Notes

**Record Attachments**

#	Name	Description
1	<a href="#">ESBD_File_241545_7008 ESBD Posting Notification.pdf</a>	Bid #AG-EXT-ITB-7008 Posting