VENDOR COPY

Purchase Order

Print Date: 07/29/2026

Page No. 01

TEXAS A&M UNIVERSITY-TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600784 22

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******7090
JESSICA R WEINER DBA MAGIC HAT
MURALIST
17 HOLLY DR #B
BENTONVILLE, AR 72712

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

- -

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 140115-070 TO ENSURE TIMELY PAYMENTS: PLEASE SUBMIT INVOICES DIRECTLY AND ONLY TO ACCOUNTS.PAYABLE@TAMUT.EDU IF SENDING BY MAIL PLEASE PUT ATTENTION TO ACCOUNTS PAYABLE DEPARTMENT **NOTE: A&M-TEXARKANA REQUIRES WRITTEN FINAL ARTWORK APPROVAL FOR PRODUCTION OF ITEMS LISTED ON THIS PO. IF WRITTEN APPROVAL IS NOT OBTAINED, A&M-TEXARKANA RESERVES THE RIGHT TO REJECT ANY AND ALL ITEMS RECEIVED AGAINST THIS PO THAT ARE NOT APPROVED. PLEASE CONTACT KRISTIN DAVIS AT KRISTIN.DAVIS@TAMUT.EDU OR AT (903)223-3077 FOR ANY ADDITIONAL INFORMATION NEEDED. *** TAMU-T POINT OF CONTACT: KATIE TUBERVILLE (903) 223-1370 EMAIL: NTUBERVILLE@TAMUT.EDU SERVICES PER VENDOR MURAL AGREEMENT BETWEEN DESIGNER JES WEINER "MAGIC HAT MURALIST" AND TEXAS A&M UNIVERSITY - TEXARKANA LABOR, MATERIALS, EQUIPMENT AND CONSTRUCTION MANAGEMENT REQUIRED TO COMPLETE:				
1	(2) INTERIOR MURALS - (1) DESIGN PER WALL EACH:	3,400	USD	1.000	3,400.00
TDR					

FOB: DESTINATION FRT INCLUDED

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Initial
KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

TEXAS A&M UNIVERSITY-TEXARKANA

Purchase Order

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600784 22

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******7090
JESSICA R WEINER DBA MAGIC HAT
MURALIST
17 HOLLY DR #B
BENTONVILLE, AR 72712

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

\- -

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	EAGLE FOOD PANTRY EAGLE THRIVE CENTER - APPLICATION OF THE FINAL DESIGN - MURAL INSTALLATION 1-3 DAYS - PROJECT TIMELINE - DEPOSIT AND CONTRACT DUE NOW - 8/17/2026 9 AM MURAL APPLICATION-COMPLETION - WORK COMPLETED ON OR BEFORE 08/23/2026 - CLIENT (TEXAS A&M UNIVERSITY-TEXARKANA) SHALL NOT ALTER, MODIFY, EDIT, OR CHANGE ARTWORK WITHOUT DESIGNER'S PRIOR WRITTEN CONSENT, INCLUDING GENERATIVE ARTIFICIAL INTELLIGENCE PLATFORMS (CHAT GPT, CLAUDE GROK, ETC) - WORK MAY NOT BE REPRODUCED WITHOUT PRIOR WRITTEN CONSENT OF DESIGNER - COLORS MAY APPEAR DIFFERENTLY IN PAINT THAN ON SCREEN RENDERINGS. DESIGNER IS NOT RESPONSIBLE FOR DIFFERENCES - DESIGNS MAY BE ALTERED BASED ON: WALL TEXTURE, SIGNAGE, OR ELECTRICAL OUTLETS, ETC - ALL PAINT, FABRIC, WOOD, AND OTHER MATERIALS ARE SUBJECT TO CHANGE BASED ON MARKET AVAILABILITY. DESIGNER NOT RESPONISBLE FOR DIFFERENCES BASED ON THESE FACTORS - FINAL MURAL MAY BE UP TO 25% DIFFERENT FROM SCREEN RENDER AS AN APPROXIMATION IN EVENT OF MAINTENANCE OR RESTORATION: - CLIENT SHALL NOTIFY DESIGNER PROMPTLY - DESIGNER SHALL HAVE REASONABLE OPPORTUNITY TO PERFORM SUCH WORK OR SUPERVISE/CONSULT IN ITS PERFORMANCE				
TDR					

FOB: DESTINATION FRT INCLUDED

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Initial
KJ

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA

VENDOR COPY

Purchase Order

Print Date: 07/29/2026

TEXAS A&M UNIVERSITY-TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O.#: P600784 22

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION

Invoice in Quadruplicate To:

TAMU - TEXARKANA
ACCOUNTS PAYABLE
7101 UNIVERSITY AVENUE
TEXARKANA TX 75503

Vendor:

*******7090
JESSICA R WEINER DBA MAGIC HAT MURALIST
17 HOLLY DR #B
BENTONVILLE, AR 72712

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

\- -

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	- DESIGNER SHALL BE COMPENSATED AT $200/HR FOR FUTURE MAINTENANCE AND/OR RESTORATION SERVICES RENDERED ****WITH PRIOR WRITTEN AUTHORIZATION**** - CLIENT SHALL NOT ALTER WORK AND SHALL TAKE REASONABLE PRECAUTIONS TO PROTECT IT AGAINST DAMAGE OR DESTRUCTION BY EXTERNAL FORCES. - IF CLIENT CHOOSES TO REMOVE OR COVER MURAL, DESIGNER IS NOT RESPONSIBLE FOR REMOVAL, MOVEMENT, AND/OR DISPOSAL OF MURAL AND IS NOT LIABLE FOR ANY INJURY OR DAMAGE RESULTING FROM MOVING OR TAMPERING WITH MURAL - DELAYS CAUSED OUTSIDE OF DESIGNER'S CONTROL, THE DESIGNER SHALL BE ENTITLED TO EXTEND THE COMPLETION DATE VIA VERBAL OR WRITTEN NOTIFICATION TO THE CLIENT BY THE TIME EQUIVALENT TO THE PERIOD OF SUCH DELAY. - TIMELINE MAY BE CHANGED WITH WRITTEN CONSENT BETWEEN BOTH PARTIES AND A NEW TIMELINE MUST BE CREATED BEFORE ANY ADDITIONAL WORK IS CONTINUED ON THE PROJECT - ANY ADDITIONAL ARTWORK DONE BY THE DESIGNER SHALL BE NEGOTIATED AND COMPENSATED SEPARATELY FROM THIS AGREEMENT. - IF THE CLIENT WISHES TO USE ARTWORK IN ANY OTHER CAPACITY, EXCLUDING THE MURAL, USAGE MUST BE NEGOTIATED SEPARATE FROM THIS AGREEMENT AND OTHER FEES MAY INCUR *CONFIRMING CONTRACT PO EMAILED 07/29/2026*				
TDR				TOTAL	3,400.00

FOB: DESTINATION FRT INCLUDED

Terms: N 30

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above .
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by:
Kristen Tullos
B040486CEBD3470...

PURCHASING AGENT FOR TEXAS A&M UNIVERSITY-TEXARKANA