



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 7, 2017</b>	<b>AB0302009</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	By Departmental Accounting Services BDEV	
Email:	PAULA-MARIOTT@TAMU.EDU	
Phone:	+1 (979) 845-3440	

### 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	160OVER90	<b>Delivery Address</b>	
Address	1 S BROAD ST 10TH FL PHILADELPHIA, PA 19107 US	Texas A&M University	
Phone	+1 (352) 415-2355 ext.408	Attn	
FOB / FREIGHT	Destination	Business Development	
Pre-Pay & Add	No	Jack K Williams Bldg	
Payment Terms	0, Net 30	Room 006C	
Contract Number - Header	2017-32213	1137 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1137	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

### Notes to Supplier

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 1	Texas A&M Media Campaign SXSW OOH per Media Authorization approved 12/21/16	n/a	EA	125,949.00 USD	1 EA	125,949.00 USD
Total						<b>125,949.00 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University  Financial Management Operations  ATTN: Accounts Payable  750 Agronomy Road - Suite 3101  6000 TAMU  College Station, TX 77843-6000  United States</p>