



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.
Mar 23, 2017	AB0303110	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	By Departmental Accounting Services PRES	
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	Delivery Address	
Address	510 WALNUT STREET 19TH FLOOR PHILADELPHIA, PA 19107 US	Texas A&M University	
Phone	+1 (215) 732-3200	Attn	Briana Cammack
FOB / FREIGHT	Destination	President's Office	
Pre-Pay & Add	No	Williams Admin Bldg.	
Payment Terms	0, Net 30	Suite	200
Contract Number - Header	BAM PO# P014915	400 Bizzell St.	
Contract Number - Line	no value	1246 TAMU	
Quote number		College Station, TX 77843-1246	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Extension of Agreement from March 2017-August 2017.

Attachments for supplier

- Amendment One Ser... (72k)
- Agreement~1.pdf (668k)

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
1 of 2	160Over90 to strategize and develop a media campaign and communications plan to increase awareness and improve reputation	n/a	MON	40,823.33 USD	6 MON	244,939.98 USD

	of Texas A&M University among our target influential audiences (6-month extension of BAM PO# P014915)					
2 of 2	Miscellaneous and travel expenses	n/a	EA	6,000.00 USD	1 EA	6,000.00 USD
Total				250,939.98 USD		

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