



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 13, 2018	AB0384578	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Gloria Brecht	
Email:	BUDDY123@TAMU.EDU	
Phone:	+1 979-847-8610	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	AMERICAN PUBLIC MEDIA	Delivery Address	
Address	CM-9788 PO BOX 70870 ST PAUL, MN 551709788 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 651-290-1511	Attn	Christine Wallace
FOB / FREIGHT	Destination	Educational Broadcast Services	
Pre-Pay & Add	No	Moore Communications Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	Houston & Russell St	
Contract Number - Line	no value	4244 TAMU	
Quote number		College Station, TX 77843-4244	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Affiliation and Carriage Fees-July 2018-June 2019-Affiliation Fee plus 12/11/17 Credit for Writer's Almanac	N/A	EA	10,194.95 USD	1 EA	10,194.95 USD
2 of 5	Affiliation and Carriage Fees-July 2018-June 2019-Live From Here	N/A	EA	3,046.00 USD	1 EA	3,046.00 USD
3 of 5	Affiliation and Carriage Fees-July 2018-June 2019-HD Multicast	N/A	EA	2,898.00 USD	1 EA	2,898.00 USD
4 of 5	Affiliation and Carriage Fees-July 2018-June 2019-Performance Today	N/A	EA	5,497.00 USD	1 EA	5,497.00 USD
5 of 5	Affiliation and Carriage Fees-July 2018-June 2019-Pipedreams	N/A	EA	335.00 USD	1 EA	335.00 USD
Total						21,970.95 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>