



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 22, 2018	AB0387038	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Leah Ramirez	
Email:	LCRAMIREZ@TAMU.EDU	
Phone:	+1 979-458-3621	

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	Ad Clarity	Delivery Address	
Address	4130 DAYCO ST HOUSTON, TX 77092 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 815-632-6800	Attn	MELISSA EASLEY
Fax	+1 815-632-6900	Admissions & Records Business Office	
FOB / FREIGHT	Destination	Koldus Bldg.	
Pre-Pay & Add	Yes	Suite	217
Payment Terms	0% 0, Net 30	400 Joe Routt Blvd	
Contract Number - Header	no value	1265 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1265	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Exact quantities and individual shipping locations will be provided by department liaison. See attached product detailed specifications and artwork. Artwork PDF or JPEG files will be provided by department liaison

Attachments for supplier

Detailed Product ...

Artwork - 1074374...

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.
114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 21	Custom Mini Button. See attached specifications.	na	EA	0.215 USD	4,000 EA	860.00 USD
	Required Delivery Date					
2 of 21	Stress Ball. See attached specifications.	na	EA	0.89 USD	700 EA	623.00 USD
	Required Delivery Date					
3 of 21	Towels. See attached specifications.	na	EA	1.36 USD	1,600 EA	2,176.00 USD
	Required Delivery Date					
4 of 21	Luminate Star Click Pen. See attached specifications.	na	EA	1.58 USD	600 EA	948.00 USD
	Required Delivery Date					
5 of 21	Tuscany Card Holder. See attached specifications.	na	EA	1.89 USD	1,500 EA	2,835.00 USD
	Required Delivery Date					
6 of 21	Pencil. Unsharpened. See attached specifications.	na	EA	0.115 USD	37,000 EA	4,255.00 USD
	Required Delivery Date					
7 of 21	Pencil. Sharpened. See attached specifications.	na	EA	0.117 USD	6,000 EA	702.00 USD
	Required Delivery Date					
8 of 21	Retractable Banner. See attached specifications.	na	EA	1.79 USD	1,200 EA	2,148.00 USD
	Required Delivery Date					
9 of 21	Sticker Sheet. See attached specifications.	na	EA	0.38 USD	1,900 EA	722.00 USD
	Required Delivery Date					

10 of 21	Journal Book. See attached specifications.	na	EA	1.64 USD	850 EA	1,394.00 USD
	Required Delivery Date					
11 of 21	Laundry Day Drawcord Bag. See attached specifications.	na	EA	3.95 USD	400 EA	1,580.00 USD
	Required Delivery Date					
12 of 21	PaperMate Pen. See attached specifications.	na	EA	0.36 USD	21,500 EA	7,740.00 USD
	Required Delivery Date					
13 of 21	Short Run Patch Handle Bag. See attached specifications.	na	EA	0.42 USD	900 EA	378.00 USD
	Required Delivery Date					
14 of 21	Nathan Key Ring/Charging Kit. See attached specifications.	na	EA	7.89 USD	500 EA	3,945.00 USD
	Required Delivery Date					
15 of 21	Cotton Cup Sleeves. See attached specifications.	na	EA	1.26 USD	975 EA	1,228.50 USD
	Required Delivery Date					
16 of 21	Pedova Soft Bound JournalBook. See attached specifications.	na	EA	3.95 USD	150 EA	592.50 USD
	Required Delivery Date					
17 of 21	Gildan T-Shirt. See attached specifications.	na	EA	2.90 USD	700 EA	2,030.00 USD
	Required Delivery Date Aug 25, 2018					
18 of 21	Lanyard. See attached specifications.	na	EA	1.59 USD	2,350 EA	3,736.50 USD
	Required Delivery Date					
19 of 21	Drawstring Backpack. See attached specifications.	na	EA	1.07 USD	1,950 EA	2,086.50 USD
	Required Delivery Date					
20 of 21	PopSocket. See attached specifications.	na	EA	3.95 USD	1,850 EA	7,307.50 USD

Required Delivery Date						
21 of 21	Tritan Water Jug. See attached specifications.	na	EA	2.55 USD	1,040 EA	2,652.00 USD
	Required Delivery Date					
Total						49,939.50 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>