



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. |
| Jan 23, 2019 | AB0422383 | 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: | Kevin Gustavus | |
| Email: | GUS@TAMU.EDU | |
| Phone: | +1 979-845-4964 | |

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 | BREAKAWAY PUBLIC RELATIONS NEWTON O'NEILL COMM DBA | Delivery Address | |
| Address | 5000 MISSION OAKS BLVD #10 AUSTIN, TX 787356740 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 512-766-6178 | Attn | Kevin Gustavus |
| FOB / FREIGHT | Destination | College of Architecture | |
| Pre-Pay & Add | No | Langford Bldg A | |
| Payment Terms | 0, Net 30 | Room | A206 |
| Contract Number - Header | <i>no value</i> | 3137 TAMU | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77843-3137 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Letter of Agreement for Public Relations as per the attached fully executed contract.

Term: January 15, 2019 through January 31, 2020.

Attachments for supplier

Fully Executed Ag...

PO Clauses

| | | | |
|--------|-----|--------------------|---|
| Header | 001 | No Collect Freight | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | | Charges 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 6 | Public Relations / Marketing for Wright Gallery - January 15, 2019 | NA | EA | 2,500.00 USD | 1 EA | 2,500.00 USD |
| 2 of 6 | Public Relations / Marketing for Wright Gallery - March 1, 2019 | NA | EA | 3,000.00 USD | 1 EA | 3,000.00 USD |
| 3 of 6 | Public Relations / Marketing for Wright Gallery - May 1, 2019 | NA | EA | 2,500.00 USD | 1 EA | 2,500.00 USD |
| 4 of 6 | Public Relations / Marketing for Wright Gallery - June 1, 2019 | NA | EA | 2,000.00 USD | 1 EA | 2,000.00 USD |
| 5 of 6 | Public Relations / Marketing for Wright Gallery - July 1, 2019 | NA | EA | 2,000.00 USD | 1 EA | 2,000.00 USD |
| 6 of 6 | Public Relations / Marketing for Wright Gallery - August 30, 2019 | NA | EA | 3,000.00 USD | 1 EA | 3,000.00 USD |
| Total | | | | | | 15,000.00 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> |