## AM02 - Texas A&M University

## Purchase Order

P.O. Date: 9/9/2016

Master Blanket Number

AM02-16-P030607

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00043853 V Richards Carlberg Inc

E 1900 W Loop S Ste 1100 N Houston, TX 77027 D

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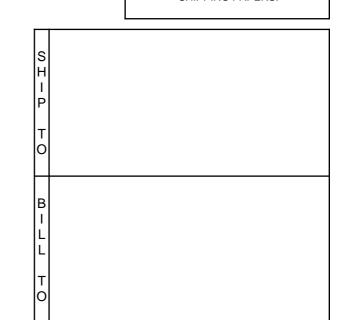
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Please login to Buy A&M to retrieve attachments associated with the Purchase Order. Solicitation (Bid) No.: AM02-16-B000613						he I	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0			
	Item # 1									
					TY SCHOOL OF L BERG, INC. RESF		HE ATTACHED RE	QUEST FOR PR	OPOSAL #TAMU	
	ltem # 2 Class-Item 91	5-00								
	BLENDED HOURLY RATE (Includes Principal/Creative Director, Art Director, Copywriter, Brand Management)									
	Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	
	1.00	\$ 150.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00	
L				1			<b>I</b>			I
	Item # 3									

Class-Item 915-00

CREATIVE DEVELOPMENT



Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00
tem # 4 Class-Item 9 <sup>-</sup>	15-00							
PHOTO SHC	OOT (1 SHOOT, 2	2 DAYS - 10 S	HOTS)					
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00
				-				
Class-Item 9 <sup>-</sup> PHOTO RET Quantity	OUCHING (10 IN	NAGES @ \$15	0/IMAGE) Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00
ltem # 6 Class-Item 9 <sup>.</sup> ESTIMATED	15-00 TRAVEL EXPEN	ISES						
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00
							TAX: FREIGHT: TOTAL:	\$ 0 \$ 0 \$ 22,650

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

## APPROVED

By: Clyde Oberg Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER