

AM02 - Texas A&M University

P.O. Date: 9/9/2016

Purchase Order

Master Blanket Number

AM02-16-P030607

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

V E N D O R	Vendor Number: 00043853
	Richards Carlberg Inc
	1900 W Loop S Ste 1100
	Houston, TX 77027

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

S H I P T O	
B I L L T O	

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-16-B000613

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

WEBSITE GRAPHICS FOR THE TEXAS A&M UNIVERSITY SCHOOL OF LAW -PER THE ATTACHED REQUEST FOR PROPOSAL #TAMU SCHOOL OF LAW - 16-0037 and THE RICHARDS/CARLBERG, INC. RESPONSE

Item # 2

Class-Item 915-00

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

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

Item # 4
Class-Item 915-00

PHOTO SHOOT (1 SHOOT, 2 DAYS - 10 SHOTS)

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

Item # 5
Class-Item 915-00

PHOTO RETOUCHING (10 IMAGES @ \$150/IMAGE)

Quantity	Unit Price	UOM	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

Item # 6
Class-Item 915-00

ESTIMATED TRAVEL EXPENSES

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: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 22,650.00

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