



### 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 30, 2020	AB0534808	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Bailey Worthy	
Email:	BWORTHY@ATHLETICS.TAMU.EDU	
Phone:		

### 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	APM MUSIC ASSOCIATED PRODUCTION MUSIC LLC DBA	<b>Delivery Address</b>	
Address	6255 W SUNSET BLVD CTE 900 HOLLYWOOD, CA 90028 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 323-461-3211	Attn	
		Texas A&M Athletics	
		Kyle Field Stadium	
		756 Houston St	

FOB / FREIGHT	Destination	1228 TAMU
Pre-Pay & Add	No	College Station, TX 77843-1228
Payment Terms	0, Net 30	United States
Contract Number - <i>no value</i>		<b>Delivery Information</b>
Header		Required Delivery
Contract Number - <i>no value</i>		Date
Line		Ship Via
Quote number		Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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	Music Licensing Agreement - FY20	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
2 of 5	Music Licensing Agreement - FY21	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
3 of 5	Music Licensing Agreement - FY22	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
	Music Licensing Agreement - FY23	NA	EA		1 EA	

4 of 5				5,000.00 USD		5,000.00 USD
5 of 5	Music Licensing Agreement - FY24	NA	EA	5,000.00 USD	1 EA	5,000.00 USD
Total <b>25,000.00 USD</b>						

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>            750 Agronomy Road - Suite 3101            6000 TAMU            College Station, TX 77843-6000            United States</p>