Revised Purchase Order

TRAS A&M	Purchase Order						
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	Feb 6, 2019	AB0425972	3	Oct 25, 2019			
Sales Tax Exemption	Contact instructions for questions regarding this Purchase Order:						
•	If Buyer Contact information is listed below, please contact the Buyer.						
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	If not, please contact the Customer.						
	Buyer Contact:						
	Buyer	Buyer	Email	Buyer Phone Number			
The laws of the State of Texas shall govern this Purchase Order.	sww - Wolfe, Wes	swolfe3@	tamu.edu	979.845.2014			
lember of the Texas A&M University System. Customer Contact:							
	Name:	By Depa	By Departmental Accounting Services MARK				
	Email:	PAULA-N	PAULA-MARIOTT@TAMU.EDU				
	Phone:	+1 979-	+1 979-845-3440				

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	NEW CITY MEDIA INC			Delivery Address						
Address			TAMUS Member: 02-Texas A&M University (02)							
Address	BLACKSBURG, VA 24060 US		Attn Erick Beck							
Phone		+1 540-552-1320		Marketing & Communications						
FOB / FREIGHT		Destination		Jack K Williams Bldg						
Pre-Pay & Add		No		Room	9					
Payment Terms		Net 30		1372 TAMU						
Contract Number	- Header	C8535969		College Station, TX 77843-1372						
Contract Number	- Line	C8535969		United States						
Quote number				Delivery Information Ship Via	Bost Carrie	er-Best Way				
			Notes to	•						
Shipping Instruct	tions		Notes to	Supplier						
Attachments for s										
NewCity SOW.										
No Signature E	imail									
PO Clauses										
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight o	or handling charges will be accep	ted.					
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M U	Jniversity -This purchase order is	issued on behalf of Texas A&	M University and is o	overned by the	e Terms &		
			Conditions found online: http://pu							
			the drop-down menu.							
Line No.	Product Description			Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		
Line No.	Product Description	Ire		Catalog No.	Size / Packaging	Unit Price	Quantity			
Line No. 1 of 8	Product Description	ıre		Catalog No. n/a	Size / Packaging EA	Unit Price 19,500.00 USD	Quantity 1 EA			
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	Additional Discovery & Architecture for Full OREC Website	n/a	EA	19,300.00 USD	1 EA	19,300.00 USE				
	Required Delivery Date									
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	Buildout and Launch for Full OREC Website	n/a	EA	12,000.00 USD	1 EA	12,000.00 USD				
	Required Delivery Date									
			Tc	otal	97,800.00 USD					
	Billing Information		Billing Ad	ldress						
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.		Texas A&M University-Accounts Payabl	e							
		Do Not Mail Invoices Email invoices to invoices@tamu.edu								
		750 Agronomy Road - Suite 3101								
	ough the supplier portal, e-mail abvendorhelp@tamu.edu. include the PO/Reference number shown above.	-								

College Station, TX 77843-6000

United States