



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.

Sep 27, 2023**AB0851781****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
sak - King, Susan	sa-king@tamu.edu	979.845.3888

Customer Contact:

Name:	Selina Garcia
Email:	SELINA.GARCIA@TAMU.EDU
Phone:	+1 979-436-0636

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	BELMONT ICEHOUSE	Delivery Address	
Address	3116 COMMERCE ST STE D DALLAS, Texas 75226 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 972-755-3207	Attn:	Selina Garcia
FOB / FREIGHT	Destination	School of Public Health	
Pre-Pay & Add	No	SPH Admin Bldg #1518	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C2023-11020	212 Adriance Lab Rd	
Contract Number - Line	<i>no value</i>	1266 TAMU	
Quote number		College Station, TX 77843-1266	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Attached Quotes

REF: C2023-11020

Attachments for supplier

belmont

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - 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:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	*Input Briefs:Develop questionnaire, analyze 5 client and 15 student briefs*Focus GroupsDevelop focus group discussion guide, 1 group (5 Occupational Safety and Health students)Analysis & Reporting Analyze research, develop and present one high	N/A	JA	5,400.00 USD	1 JA	5,400.00 USD
2 of 3	Campaign Development: *Creative brief development; two campaign options leveraging TAMU brand standards, showcased through a variety of mediums; two presentations & rounds of revisions included; approved direction will be applied to the final deliverable	N/A	JA	14,850.00 USD	1 JA	14,850.00 USD
3 of 3	Campaign Development Creative brief development; two campaign options leveraging TAMU brand standards, showcased through a variety of mediums; two presentations and rounds of revisions included; approved direction will be applied to the following final d	N/A	JA	39,000.00 USD	1 JA	39,000.00 USD
Total						59,250.00 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 vendorhelp@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 Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>