



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 5, 2024	AB0941892	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:	Janet Todd	
Email:	JTODD@TAMU.EDU	
Phone:	+1 979-436-0125	

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.

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	HYBRID MEDIA USA LLC DBA HYBRID	Delivery Address	
Address	1600 MARKET ST STE 2520 PHILADELPHIA, Pennsylvania 19103 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 267-690-0319	Attn:	Janet Todd
FOB / FREIGHT	Destination	CON-Academic Support	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	C2024-15972	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-3260	
Quote number	Agreement Attached	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier PO for payment & encumbrance purposes
REF: C2024-15972 (attached)

Attachments for supplier

Addendum.pdf

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Media Plan TAMU Nursing 6 Month Multi-Channel Application Campaign: FaceBook, Instagram, LinkedIn, Programmatic Display, YouTube, Google Search, Campaign Analysis, and Technical Support.	Service	JA	50,000.00 USD	1 JA	50,000.00 USD
Total					50,000.00 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 Health Science Center ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>