



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.
May 10, 2021	AB0617812	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
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	By Departmental Accounting Services MARK	
Email:	PARKSP@TAMU.EDU	
Phone:	+1 979-845-3440	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	TEN35 LLC	Delivery Address	
Address	444 N MICHIGAN AVE STE 650 CHICAGO, Illinois 60611 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 312-628-5700	Attn	Gabe Chmielewski
FOB / FREIGHT	Destination	Marketing & Communications	
Pre-Pay & Add	No	Jack K Williams Bldg	
Payment Terms	0, Net 30	Room	9
Contract Number - Header	C2021-2824	1372 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1372	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order C2021-2824 and attached proposal dated March 3, 2021.

HUB Subcontracting Plan

As per the terms and conditions of TAMU Master Order/HUB Subcontracting Plan submitted, it was indicated that Professional Public Relations and Marketing Services would be subcontracted through SNR Creative LLC.

Please find attached the reporting requirements for this project.

Attachments for supplier

Ten35 TAMU Public...

PAR Reporting for...

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	Total cost for Agency labor fee for services inclusive of but not limited to: Agency fee,project management, marketing and brand strategy, marketing communications,publc relations, graphic design, multimedia (including web design, video, etc.)	na	EA	250,000.00 USD	1 EA	250,000.00 USD
Total						250,000.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroun.com</p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>