**TEXAS A&M TRANSPORTATION INSTITUTE**  
*College Station, TX 77843-1477*

**PURCHASE ORDER**

**VENDOR**

**P760079**

**Vendor:**

******682B  
ADVERTISING MAIL CORP INC  
DBA ADMAIL  
427 DELLWOOD  
BRYAN, TX 77801-2524**

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**Invoice To:**

TEXAS A&M TRANSPORTATION INSTITUTE  
TTI BUSINESS OFFICE  
TTI STATE HDQTR & RES BLDG.  
RM 200  
3135 TAMU  
COLLEGE STATION TX 77843-3135

**Ship To:**

TEXAS A&M TRANSPORTATION INST  
TEXAS A&M TRANSPORTATION INST  
ATTN: JON BROOKS  
ASSISTANT RESEARCH SCIENTIST  
701 N FOST OAK RD, STE 430  
HOUSTON TX 77024-3827

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**ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.**

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<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Printing of Survey and Mail Services, as per the attached specifications.</td>
<td>1</td>
<td>LOT</td>
<td>24,898.00</td>
<td>24,898.00</td>
</tr>
</tbody>
</table>

**Pricing Breakdown -**

Bidders are asked to provide a detailed breakdown of all pricing:

- Printing - Survey Postcard - Combined  
  $7,325.00 $775.00 $8,100.00

- Postage - Survey Postcard - Combined  
  $3,750.00 $4,442.00 $8,192.00

- Mailing Svc Survey Postcard - Combined  
  $3,935.00 $1,305.00 $5,240.00

- Envelopes - Survey Postcard - Combined  
  $3,366.00 $0.00 $3,366.00

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**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**TERMS:**

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

**06/16/2017**

**Purchasing Agent for TEXAS A&M TRANSPORTATION INSTITUTE**  
*Phone: 979-845-4570*

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.
**TEXAS A&M TRANSPORTATION INSTITUTE**  
College Station, TX 77843-1477

**PURCHASE ORDER**

**VENDOR**

| INCLUDE P.O. NUMBER ON ALL | VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.
| --- | --- |

**Invoice To:**

| TEXAS A&M TRANSPORTATION INSTITUTE  
TTI BUSINESS OFFICE  
TTI STATE HQTR & RES BLDG.  
RM 200  
3135 TAMU  
COLLEGE STATION TX 77843-3135 |

**Ship To:**

| TEXAS A&M TRANSPORTATION INSTITUTE  
TEXAS A&M TRANSPORTATION INST  
ATTN: JON BROOKS  
ASSISTANT RESEARCH SCIENTIST  
701 N POST OAK RD, STE 430  
HOUSTON TX 77024-3827 |

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**ITEM**  | **DESCRIPTION**  | **QUANTITY**  | **LGM**  | **UNIT PRICE**  | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---

VENDOR REF: JACK GRESSETT

**FOB: DESTINATION FRT INCLUDED**

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 30, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Terms:**

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

06/16/2017

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**Purchasing Agent for**

TEXAS A&M TRANSPORTATION INSTITUTE  
Phone: 979-445-4370