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.

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.

Supplier Information

Supplier Name: PUBLIC RADIO INTERNATIONAL
Address: 401 2ND AVE N STE 500
          MINNEAPOLIS, MN 55401 US
Phone: +1 (612) 338-5000
Fax: +1 (612) 330-9222
FOB / FREIGHT: Destination
Pre-Pay & Add: No
Payment Terms: 0, Net 30
Contract Number - Header: no value
Contract Number - Line: no value
Quote number

Delivery Information

Delivery Address:
Texas A&M University
Attn: Christine Wallace
Educational Broadcast Services
Moore Communications Bldg
Room
Houston & Russell St
4244 TAMU
College Station, TX 77843-4244
United States

Delivery Information:
Required Delivery Date
Ship Via: Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header 001 No Collect Freight Charges Accepted
Neither COD nor “Collect” freight or handling charges will be accepted.

113 FOB-DEST/FRT-PP&ALLOW
FOB Destination, Freight Prepaid and Allowed

242 Equal Opportunity for Qualified Individuals
This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.
<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 1</td>
<td>FM radio program content. FY18 annual carriage fees for 7/1/2017-6/30/2018</td>
<td>na</td>
<td>EA</td>
<td>21,220.00 USD</td>
<td>1 EA</td>
<td>21,220.00 USD</td>
</tr>
</tbody>
</table>

**Total** 21,220.00 USD

**Billing Information**

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.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States