**AM02 - Texas A&M University**

**Purchase Order**

**Purchase Order Number**
AM02-16-P014916

**P.O. Date:** 2/29/2016

**Vendor Number:** 00092716
**TUSK Strategies Inc**
**928 Broadway Ste 300**
**New York, NY 10010**

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

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**PRESIDENT’S OFFICE**
Attn: Contact Paul Ramirez at (979)845-3512
WILLIAMS ADMINISTRATION BLDG.
200
400 BIZZELL ST.
1246 TAMU
COLLEGE STATION, TX 778431246
US
Email: purchasing@tamu.edu
Phone: (979) 845-2217

**ATTN: FMO Accounts Payable**
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

**Payment Terms:** Net 30
**Shipping Terms:** F.O.B., Destination
**Freight Terms:** Freight Allowed
**Delivery Calendar Day(s) A.R.O.:** 0

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**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**
**Solicitation (Bid) No.:**

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**Item # 1**
**Class-Item 917-77**

Tusk Strategies is conducting a project for Texas A&M University to assist the University with a Marketing Review and Message Strategy Development

<table>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<tr>
<td>1.00</td>
<td>$ 540,000.00</td>
<td>MO</td>
<td>0.00 %</td>
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<td>$ 540,000.00</td>
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**LN/FY/Account Code**
1/16/02-PRES-BLANK-218510-00000-5670-----N-PR-AD--L--

**Dollar Amount**
$ 540,000.00
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST
BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT
OFFICE PRIOR TO SHIPMENT.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an
exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas
for purchase of tangible personal property described in this order, purchased from
Vendor listed above as this property is being secured for the exclusive use of the State
of Texas.

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 and equipment elsewhere, and charge the
increase in price and cost of handling to the Vendor. No substitution or cancellations
permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

BUYER

APPROVED
By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042