

## Revised Purchase Order



### Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order  |                         |                           |               |
|---|-------------------------|---------------------------|---------------|
| Purchase Order Date   | PO/Reference No.        | Revision No.              | Revision Date |
| Nov 27, 2017  | AB0337479               | 1                         | Dec 15, 2017  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                         |                           |               |
| <b>Buyer Contact:</b>   |                         |                           |               |
| <b>Buyer</b>  | <b>Buyer Email</b>      | <b>Buyer Phone Number</b> |               |
| jrz - Zimmermann, Jeff  | jzimmermann@tamus.edu   | 979.458.6410              |               |
| <b>Customer Contact:</b>  |                         |                           |               |
| Name:   | Lona Reynolds           |                           |               |
| Email:  | lona-reynolds@tamus.edu |                           |               |
| Phone:  | +1 979-458-6095         |                           |               |

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

| Supplier Information     |   | Delivery Information         |                                  |
|--------------------------|---|------------------------------|----------------------------------|
| Supplier Name            | BELMONT ICEHOUSE                              | <b>Delivery Address</b>      |                                  |
| Address                  | 3116 COMMERCE ST STE D<br>DALLAS, TX 75226 US | TAMUS Member:                | 01-Texas A&M System Offices (01) |
| Phone                    | +1 972-755-3207                               | Attn:                        | LISA MARTINEZ                    |
| FOB / FREIGHT            | Destination                                   | System Communications Office |                                  |
| Pre-Pay & Add            | No  | Moore/Connally Bldg          |                                  |
| Payment Terms            | 0, Net 30                                     | Floor                        | 7TH                              |
| Contract Number - Header | C3535631                                      | 301 Tarrow St                |                                  |
| Contract Number - Line   | no value                                      | College Station, TX 77840    |                                  |
| Quote number             |   | United States                |                                  |
|                          |   | <b>Delivery Information</b>  |                                  |
|                          |   | Required Delivery Date       |                                  |
|                          |   | Ship Via                     | Best Carrier-Best Way            |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference the approved estimates attached.

Attachments for supplier

Belmont Approved ...  
96101795 TAMUS St...

#### PO Clauses

|        |     |                                     |   |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted.                           |
|        | 405 | TAMUS Standard Terms                | This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). |

| Line No. | Product Description  | Catalog No. | Size / Packaging | Unit Price        | Quantity | Ext. Price            |
|----------|--|-------------|------------------|-------------------|----------|-----------------------|
| 1 of 3   | RELLIS MEDIA 2017-2018 (17RLS017) - ESTIMATE COVERS THE APPROVED PAID MEDIA PLAN FOR 2017 - 2018.                            | .           | EA               | 175,500.00<br>USD | 1 EA     | 175,500.00<br>USD     |
| 2 of 3   | RELLIS PAID MEDIA PRODUCTION - ESTIMATE TO COVER COSTS TO CREATE AND PRODUCE ASSETS ASSOCIATED WITH THE PAID MEDIA CAMPAIGN. | .           | EA               | 30,000.00<br>USD  | 1 EA     | 30,000.00<br>USD      |
| 3 of 3   | RELLIS CONTINGENCY - ESTIMATE TO COVER CONTINGENCY COSTS NOT ASSOCIATED WITH OTHER ESTIMATES.                                | .           | EA               | 20,000.00<br>USD  | 1 EA     | 20,000.00<br>USD      |
| Total    |  |             |                  |                   |          | <b>225,500.00 USD</b> |

### 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@tamus.edu](mailto:abvendorhelp@tamus.edu).

Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&M University System  
Attn:  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [systemvouchers@tamus.edu](mailto:systemvouchers@tamus.edu)  
301 Tarrow RM 345  
College Station, TX 77840  
United States

