



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.
Apr 8, 2019	AB0441391	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
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
Customer Contact:		
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 this 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 TEXAS TRIBUNE INC	Delivery Address
Address 919 CONGRESS AVE 6TH FL AUSTIN, TX 78701 US	TAMUS Member: 01-Texas A&M System Offices (01)
FOB / FREIGHT Destination	Attn: AMY JENKINS
Pre-Pay & Add No	System Communications Office
Payment Terms 0, Net 30	Moore/Connally Bldg
Contract Number - Header <i>no value</i>	Floor 7th
Contract Number - Line <i>no value</i>	301 Tarrow St
Quote number	College Station, TX 77840
	United States
	Delivery Information
	Required Delivery Date
	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Texas Tribune Con...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	WE TEACH TEXAS PLUS OTHER TAMUS MARKETING INITIATIVES. SEE AGREEMENT FOR DETAILS. APPLICABLE TEAR SHEETS WILL BE PROVIDED WITH EACH INVOICE.	.	LO	41,700.00 USD	1 LO	41,700.00 USD
Total						41,700.00 USD

Billing Information	Billing Address
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 abvendedorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States