



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. |
| May 18, 2022 | AB0715047 | 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: | John Comstock | |
| Email: | JCOMSTOCK@TAMUS.EDU | |
| Phone: | +1 979-458-7522 | |

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 | BELMONT ICEHOUSE | Delivery Address | |
| Address | 3116 COMMERCE ST STE D DALLAS, Texas 75226 United States | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 972-755-3207 | Attn: | Shylo Lindsay |
| FOB / FREIGHT | Destination | System Communications Office | |
| Pre-Pay & Add | No | Moore/Connally Bldg | |
| Payment Terms | 0, Net 30 | Floor | 7th |
| Contract Number - Header | C2022-7545 | 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

RLS - Estimate_Ac...

22RLSXXX_SummrEvn...

PO Clauses

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

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|------------------------|---|-------------|------------------|-----------------|----------|-----------------|
| 1 of 2 | 06/01/22 & 07/14/22 RELLIS Recruitment Fair Advertising | . | LO | 1,620.00 USD | 1 LO | 1,620.00 USD |
| Contract Number - Line | | C2022-7545 | | | | |

| | | | | | | |
|--|---|---|----|--------------|------|---------------------|
| 2 of 2 | 05/18/22-05/31/22 & 06/30/22-07/13/22 Digital Advertisement Flights RELLIS Recruitment Fair Digital Advertisement - Implementation, Optimization, & Reporting | . | LO | 6,160.00 USD | 1 LO | 6,160.00 USD |
| Contract Number - Line <i>no value</i> | | | | | | |
| Total | | | | | | 7,780.00 USD |

| Billing Information | Billing Address |
|--|---|
| <p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>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</p> |