

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
Aug 25, 2022	AB0741777	1	Sep 1, 2022
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
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 Nexstar Name Broadcasting/KWKT/OWKT/OYLE/KVEO/NVEO/SVEO/Fox44News/WWTI/EWTI Informnny.com Address 8803 WOODWAR DR WACO, Texas 76712 United States Phone +1 254-776-3854 Fax +1 254-388-5958 FOB / Destination FREIGHT Pre-Pay No & Add Payment 0, Net 30 Terms Contract <i>no value</i> Number - Header Contract <i>no value</i> Number - Line Quote number	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: TIM EATON System Communications Office Moore/Connally Bldg Floor 5TH FLOOR 301 Tarrow St College Station, TX 77840 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached program plan dated 08/11/2022. Reference also the attached A&M System Terms and Conditions.

Attachments for supplier

Nexstar Paid Prog...

TAMUS PO Standard...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	12 WEEKS AIR TIME (IN 13 DIFFERENT MARKETS) WITH VENDOR TO AIR "AROUND TEXAS WITH CHANCELLOR JOHN SHARP" VIDEO(S) PRODUCED BY TAMUS.	.	LO	113,040.00 USD	1 LO	113,040.00 USD
Total						113,040.00 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>