

**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
<b>Feb 7, 2023</b>	<b>AB0784430</b>	<b>3</b>	<b>Feb 27, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<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 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	KWKT NEXSTAR BROADCASTING INC DBA	<b>Delivery Address</b>	
Address	8803 WOODWAR DR WACO, Texas 76712 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 254-776-3854	Attn:	TIM EATON
Fax	+1 254-388-5958	System Communications Office	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Floor	5TH FLOOR
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Per the attached program plan Q1-Q2 2023. Flight dates = 02/11/2023 - 04/30/2023 (12 weeks)

Attachments for supplier

- Nexstar Paid Prog...
- Around Texas Medi...
- TAMUS PO Standard...
- Fall 2023 Nexstar...

**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	12 WEEKS AIR TIME (IN 13 DIFFERENT MARKETS) WITH VENDOR TO AIR "AROUND TEXAS WITH CHANCELLOR JOHN SHARP" VIDEO(S) PRODUCED BY TAMUS.	.	LO	113,715.00 USD	1 LO	113,715.00 USD
2 of 2	NOVEMBER 7, 2023 to DECEMBER 24, 2023 - 12 WEEKS AIR TIME (IN 13 DIFFERENT MARKETS) WITH VENDOR TO AIR "AROUND TEXAS WITH CHANCELLOR JOHN SHARP" VIDEO(S) PRODUCED BY TAMUS.	.	LO	113,475.00 USD	1 LO	113,475.00 USD
<b>Total</b>					<b>227,190.00 USD</b>	

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&amp;M University System                      ***Do Not Mail Invoices***                      Email invoices to systemvouchers@tamus.edu                      301 Tarrow RM 345                      College Station, TX 77840                      United States</p>