



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 16, 2023	AB0812517	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
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/Amy Jenkins
FOB / FREIGHT	Destination	System Communications Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Floor	7th
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	Job #: 23RLS06/07/08	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

QUOTE_23RLS06_07_...

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 4	Events 6/15/23 & 7/13/23. Facebook/Instagram flight dates 6/1-14/23 & 6/29/23-07/12/23. Each event @\$1,100	.	LO	2,200.00 USD	1 LO	2,200.00 USD
2 of 4	Media Services - Implementation/Optimization/Reporting	.	LO	1,800.00 USD	1 LO	1,800.00 USD

3 of 4	Creative Services - 2 creative ad sets	.	LO	1,350.00 USD	1 LO	1,350.00 USD
4 of 4	Account Services - Account management of media and creative process	.	LO	1,080.00 USD	1 LO	1,080.00 USD
Total						6,430.00 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>