

## Revised Purchase Order



### Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Nov 17, 2023</b>	<b>AB0867805</b>	<b>1</b>	<b>Nov 28, 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>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
Name:		Jessica Dees	
Email:		JDEES@RELLIS.TAMUS.EDU	
Phone:			

### 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	RIESTER SONORAN LLC	<b>Delivery Address</b>	
Address	3344 E CAMELBACK RD PHOENIX, Arkansas 85018 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 602-462-2200	Attn:	Steve Moore
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	C2024-13104	1484 Ave A	
Contract Number - Line	C2024-13104	Bryan, TX 77807	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase order and attached Statement of Work (SOW) shall reference the Master Services Agreement (C2024-13104) effective September 22, 2023. HUB Subcontracting Plan Requirements are stated within the attached Exhibit A.

Include PO no. on all invoices related to this SOW. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
Line1	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Provide services to develop and execute enrollment media strategy per the executed SOW attached. Media budget and management fee included.	.	LO	633,600.00 USD	1 LO	633,600.00 USD
2 of 2	Ad creative concepting and production services (Steel Advertising).	.	LO	45,000.00 USD	1 LO	45,000.00 USD
Total					<b>678,600.00 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>TAMUS Shared Service Center-            Accounts Payable            ***Do Not Mail Invoices***            Email invoices to systemvouchers@tamus.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>