



| Purchase Order | | |
|---|--------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jul 8, 2024 | AB0933010 | 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: | Shenina Delfin | |
| Email: | SDELFIN@TAMUSA.EDU | |
| Phone: | +1 210-784-1331 | |

Sales Tax Exemption

Texas A&M University - San Antonio 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 University - San Antonio.

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

Member of the Texas A&M University System.

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 Texas A&M University-San Antonio's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M University-San Antonio's Terms & Conditions, which are available online:

<https://www.tamusa.edu/procurement/documents/contract-terms-and-conditions.pdf>

| Supplier Information | | Delivery Information | |
|--------------------------|--|-----------------------------|--|
| Supplier Name | PRESTIGE PRINTING LLC | Delivery Address | |
| Address | 8 BURWOOD LN SAN ANTONIO, Texas 78216 United States | TAMUS Member: | 25-Texas A&M University - San Antonio (25) |
| Phone | +1 210-348-6333 | Attn: | Student Counseling Center, Shenina Delfin |
| FOB / FREIGHT | Destination | Student Affairs | |
| Pre-Pay & Add | No | Mail & Receiving/CAB-116 | |
| Payment Terms | 0, Net 30 | Room | MADLA 120 |
| Contract Number - Header | <i>no value</i> | One University Way | |
| Contract Number - Line | <i>no value</i> | San Antonio, TX 78224 | |
| Quote number | 40774 | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

PO Clauses

| Header | Code | Description | Text |
|--------|------|--------------------------------------|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 100 | Order Acceptance Instructions - TAMU | 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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M. |

102 Terms & Conditions - Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|--------------|---------------------|-------------|------------------|------------|----------|-------------------|
| 1 of 1 | Post Cards | N/A | EA | 0.37 USD | 1,000 EA | 370.00 USD |
| Total | | | | | | 370.00 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 San Antonio-Accounts Payable ***Do Not Mail Invoices*** Email invoices to: accountspayable@tamusa.edu One University Way BLDG 113 San Antonio, TX 78224 United States</p> |