

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.

| Purchase Order | | | |
|---|--------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Jan 29, 2025 | AB0993687 | 1 | Jan 30, 2025 |
| 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: | | Jessica Dees | |
| Email: | | JDEES@RELLIS.TAMUS.EDU | |
| Phone: | | +1 979-317-1019 | |

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

| Supplier Information | | Delivery Information | |
|-----------------------------|---|------------------------------------|--|
| Supplier Name | RIESTER SONORAN LLC | Delivery Address | |
| Address | 3344 E CAMELBACK RD PHOENIX, Arizona 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 | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated January 2, 2025.

Reference Master order agreement (C2024-13104) for additional Terms & Conditions.

Coordinate services with the following Contact:

Associate Vice Chancellor

Texas A&M System

Email: smoore@tamus.edu

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

| | | | |
|--------------------------|-----|-------------------------------------|--|
| Attachments for supplier | | | |
| Riester-MetricsEd... | | | |
| PO Clauses | | | |
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 400 | TAMUS Service Agreement Terms | This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. |
| Line1 | 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 1 | RELLIS DC METRO MEDIA AND PRODUCTION COSTS | . | LO | 79,420.00 USD | 1 LO | 79,420.00 USD |
| | | | | | | |
| Total | | | | | | 79,420.00 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>RELLIS Finance - Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to RELLIS-AP@rellis.tamus.edu</p> <p>1484 Ave A</p> <p>3478 TAMU</p> <p>Bryan, TX 77807</p> <p>United States</p> |