

## **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>Mar 10, 2025</b>	<b>AB1006831</b>	<b>1</b>	<b>Mar 10, 2025</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>	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
<b>Customer Contact:</b>			
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	LINKEDIN CORPORATION	<b>Delivery Address</b>	
Address	1000 W MAUDE AVE SUNNYVALE, California 94085 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 650-687-3600	Attn:	Taylor Armstrong/Sarah Goodrich
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	C2021-2766	1484 Ave A	
Contract Number - Line	C2021-2766	Bryan, TX 77807	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

#### **PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms - Local or State Funds	This Purchase Order shall reference the A&M System Standard Terms and Conditions (Exhibit A) available at the following site; <a href="http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf">http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf</a> . This Exhibit A and any requirements stated within the Purchase Order shall constitute the sole agreement of the parties. In the event of any conflict with any terms stated in a PROVIDER'S quote or proposal, the terms of this Exhibit A shall in all aspects govern and control.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	RELLIS - BIG DAY VIDEO AD CAMPAIGN (CAMPAIGN ID #734882953)	.	EA	7,000.00 USD	1 EA	7,000.00 USD
Total						7,000.00 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>