VENDOR COPY

## Texas A&M University - Kingsville

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

INTERSPACE SERVICES INC

DALLAS, TX 75284-7247

P O BOX 847247

DBA CLEAR CHANNEL AIRPORTS

P.O. # \$700167

Vendor: 12319401600

**Purchase Order** 

MSC 212, Room 121

College Hall

Kingsville, TX 78363 Phone: 361.593.3814

Print Date:

06/15/2017

Page No: 01

Invoice (in Quadruplicate) to: VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID TEXAS A&M UNIV-KINGSVILLE PROCUREMENT OFFICE 700 UNIVERSITY BLVD MSC 212 KINGSVILLE TX 78363

> Ship To: TEXAS A&M UNIV-KINGSVILLE CENTRAL RECEIVING 1255 RETAMA DR

KINGSVILLE TX 78363

11140

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY - KINGSVILLE PROCUREMENT OFFICE PRIOR TO SHIPPING.

TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF

INVOICING. VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

HIS OR	Description	Quantity	UOM	Unit Price .	Extend Price
	USER REF: 221025-DKS  THE TERMS AND CONDITIONS OF THE STATE AND THE UNIVERSITY ARE INCLUDED IN THIS AGREEMENT AND SHALL PREVAIL. THE TERMS AND CONDITIONS CAN BE REVIEWED AT: <hr/>				
	DO NOT MAIL.  EMAIL: JOSHUAHUGGARD@CLEARCHANNEL.COM  TERM: 07/28/2017 - 07/27/2022				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
1	FY17 PACKAGE OF TWO BAG BELT 75" LCD DISPLAYS 10 SECOND SPOT 3 MINUTE LOOP. DWELL TIME OF 15+ MINUTES.	2	MO	295.000	590.00
2	FY18 PACKAGE OF TWO BAG BELT 75" LCD DISPLAYS 10 SECOND SPOT 3 MINUTE LOOP. DWELL TIME OF 15+ MINUTES.	·	MO	295.000	3,540.00
3	FY19 PACKAGE OF TWO BAG BELT 75" LCD DISPLAYS 10 SECOND SPOT 3 MINUTE LOOP. DWELL TIME OF 15+ MINUTES.		MO	295.000	3,540.00
. 4	FY20 PACKAGE OF TWO BAG BELT 75" LCD DISPLAYS 10 SECOND SPOT 3 MINUTE LOOP. DWELL TIME OF 15+ MINUTES.	12	MO	295.000	3,540.00
. 5	FY21 PACKAGE OF TWO BAG BELT 75" LCD DISPLAYS 10 SECOND SPOT 3 MINUTE LOOP. DWELL TIME OF 15+ MINUTES.	12	МО	295.000	3,540.00
6	FY22 PACKAGE OF TWO BAG BELT 75" LCD DISPLAYS 10 SECOND SPOT 3 MINUTE LOOP. DWELL TIME OF	10	МО	295.000	2,950.00
SRR					

FOB:

DESTINATION FRT INCLUDED

TERMS:

Texas A&M University-Kingsville Carnot accept collect shipments
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised
delivery date or a reasonable time thereafter, without giving acceptable reasons for
delay, or if supplies are rejected for failure to meet specifications, the State reserves
the right to purchase specified supplies and equipment elsewhere, and charge the increase
in price and cost of handling to the Vendor. No substitution or cancellations permitted
without prior approval of Procurement of General Services.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above. The Terms and Conditions of the State shall prevail.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

nt for Texas A&M University-Kingsville

## **Purchase Order**

MSC 212, Room 121 College Hall Kingsville, TX 78363 Phone: 361.593.3814 Print Date: 06/15/2017

Page No: 02

## Texas A&M University - Kingsville

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P.O. # s700167

vendor:

VENDOR COPY

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE Invoice (in Quadruplicate) to: TEXAS A&M UNIV-KINGSVILLE PROCUREMENT OFFICE 700 UNIVERSITY BLVD MSC 212 KINGSVILLE TX 78363

Ship To:

TEXAS A&M UNIV-KINGSVILLE CENTRAL RECEIVING 1255 RETAMA DR KINGSVILLE TX 78363

J1140

12319401600 INTERSPACE SERVICES INC DBA CLEAR CHANNEL AIRPORTS P O BOX 847247 DALLAS, TX 75284-7247

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY - KINGSVILLE PROCUREMENT OFFICE PRIOR TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF

INVOICING. VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

em	IPR	Description	Quantity	UOM	Unit Price	Extend Price
	15+ MINUTES.				TOTAL	17,700.00
		•				
					· ,	
		•				
R					v	

FOB:

DESTINATION FRT INCLUDED

TERMS:

Texas A&M University-Kingsville Cannot accept collect shipments FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above. The Terms and Conditions of the State shall prevail.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

ng Agent for Texas A&M University-Kingsville