

TEXAS A&M AGRILIFE EXTENSION SERVICE

12/01/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P870052

VENDOR:
*****3410
UNIVISION STATIONS GROUP
UNIVISION RECEIVABLES CO LLC
PO BOX 740719
LOS ANGELES, CA 90074-0719

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC
TEXAS A&M AGRILIFE ADMIN SVCS
ATTN: SHANNON HINES
2147 TAMU
COLLEGE STATION TX 77843-2147

SHIP TO:
TX A&M AGRILIFE EXTENSION SRVC
TEXAS A&M AGRILIFE ADMIN SVCS
ATTN: SHANNON HINES
578 JOHN KIMBROUGH, ROOM #529
2147 TAMU
COLLEGE STATION TX 77843-2147

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 116000-SH80086 ***** FOR PAYMENT PURPOSES ONLY AGRILIFE PAYMENT PORTION OF TAMUS AGREEMENT # RFP01-SYCO-17-016 *****				
1	Contracted Media Services - production and media distribution services of the broadcast content for Texas A&M Healthy Texas campaign *all invoices to be split 50/50 with Texas A&M Health Science Center*	1	LOT	50,000.000	50,000.00
				TOTAL	50,000.00

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M Agrilife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Nicole Malain

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE