



Sales Tax Exemption

Texas A&M University-Commerce 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-Commerce.

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.
Feb 28, 2022	AB0693170	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:	Terryl Bratek	
Email:	TERRYL.BRATEK@TAMUC.EDU	
Phone:	+1 903-886-5128	

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-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	IHEARTMEDIA INC	Delivery Address	
Address	100 WEST MAIN ST STE 750 LEXINGTON, Kentucky 40507 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 859-361-7011	Attn:	Terryl Bratek
FOB / FREIGHT	Destination	Marketing Communications	
Pre-Pay & Add	No	Room	Binnion Hall, Room 140
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	<i>no value</i>	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TEXAS A&M COMMERC...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	KDGE-FM 102.1 Star: Purchase 130 :15 second Weather Sponsorship spots in DFW DMA March 1, 2022, through August 31, 2022 (six months), 13-week flighting @ \$1,291.67 per week.	N/A	EA	16,791.71 USD	1 EA	16,791.71 USD
	Manufacturer Name IHEARTMEDIA, INC					
2 of 3	KHKS-FM 106.1 KISS: Purchase 130 :15 second Weather Sponsorship spots in DFW DMA March 1, 2022, through August 31, 2022 (six months), 13-week flighting @ \$1,291.67 per week.	N/A	EA	16,791.71 USD	1 EA	16,791.71 USD
	Manufacturer Name IHEARTMEDIA INC					
3 of 3	KLNO-FM 94.1 Latino: Purchase 130 :15 second Weather Sponsorship spots in DFW DMA March 1, 2022, through August 31, 2022 (six months), 13-week flighting @ \$1,291.66 per week	N/A	EA	16,791.58 USD	1 EA	16,791.58 USD
	Manufacturer Name IHEARTMEDIA INC					
Total					50,375.00 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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>



February 15, 2022

Good afternoon, Terry!

Below is the outline for the information for upcoming weather campaign with iHeartMedia and Texas A&M-Commerce.

390 (:15) weather sponsorship spots in DFW DMA.

March 1 -August 19, 2022

13 -week schedule on all 3 stations, with every other week flighting.

Stations:

KDGE-FM 102.1 Star

KHKS-FM 106.1 KISS

KLNO-FM 94.1 Latino

\$3875.00 per week for a total of \$50,375.

Thank you!

Shannon Hall

iHeartMedia

859.361.7011

shannonhall@iheartmedia.com