



## 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.
<b>Aug 15, 2024</b>	<b>AB0945953</b>	<b>0</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:	Terry 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	KLIF-AM CUMULUS MEDIA NEW HOLDINGS INC DBA	<b>Delivery Address</b>	
Address	3090 NOWITZKI WAY STE 400 DALLAS, Texas 75219 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 214-520-4344	Attn:	Terry Bratek
FOB / FREIGHT	Destination	Marketing Communications	
Pre-Pay & Add	Yes	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		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

KLIF-AM Cumulus A...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	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.

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Terms & Conditions -  
TAMU-CommerceThis purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: <https://www.tamuc.edu/vendor-information/?redirect=none>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Annual Renewal - Purchase 936 :15 second Weather Sponsorship spots in DFW DMA September 2, 2024 through August 29, 2025; 13-week flighting for KSCS-FM 96.3 New Country.	N/A	EA	30,420.00 USD	1 EA	30,420.00 USD
		Manufacturer Name KLIF-AM Cumulus Media New Holdings, Inc				
2 of 2	Annual Renewal - Purchase 936 :15 second Weather Sponsorship spots in DFW DMA September 2, 2024 through August 29, 2025; 13-week flighting for KPLX-FM 99.5 The Wolf.	N/A	EA	30,420.00 USD	1 EA	30,420.00 USD
		Manufacturer Name KLIF-AM Cumu				
Total						<b>60,840.00 USD</b>

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 <a href="mailto:vendorhelp@tamuc.edu">vendorhelp@tamuc.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamuc.edu">invoices@tamuc.edu</a></p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>