

Revised Purchase Order**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.	Revision Date
Sep 10, 2024	AB0953923	1	Sep 13, 2024
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	
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220	
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	NATIONAL PUBLIC RADIO INC	Delivery Address	
Address	P O BOX 79540 BALTIMORE, Maryland 212790540 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 202-513-2933	Attn:	Terryl Bratek
Fax	+1 202-513-3044	Marketing Communications	
FOB / FREIGHT	Destination	Room	Binnion Hall, Room 140
Pre-Pay & Add	Yes	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

National Public R...

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.
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: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Annual Renewal Core Fee (\$25,191.16 – 251.91 Discount)	N/A	EA	24,939.25 USD	1 EA	24,939.25 USD
	Manufacturer Name National Public Radio					
2 of 5	Annual Renewal Program Fee: Bullseye (\$2,611.00 - \$26.11 Discount)	N/A	EA	2,584.89 USD	1 EA	2,584.89 USD
	Manufacturer Name National Public Radio					
3 of 5	Annual Renewal Program Fee: Holiday Specials (\$833.00 - \$8.33 Discount)	N/A	EA	824.67 USD	1 EA	824.67 USD
	Manufacturer Name National Public Radio					
4 of 5	Annual Renewal Program Fee: TED Radio Hour (\$2,611.00 - \$26.11 Discount)	N/A	EA	2,584.89 USD	1 EA	2,584.89 USD
	Manufacturer Name National Public Radio					
5 of 5	Annual Renewal Program Fee: Wait Wait...Don't Tell Me (\$12,260.00 - \$122.60 Discount)	N/A	EA	12,137.40 USD	1 EA	12,137.40 USD
	Manufacturer Name National Public Radio					
Total				43,071.10 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>