

Sales Tax Exemption

East Texas A&M University 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 East Texas A&M University.

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.	
Sep 30, 2025	AB1074601	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	
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000	
Customer Contact:			
Name: Terryl Bratek			
Email:	TERRYL.BRATEK@ETAMU.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 East Texas A&M University's Purchasing Department prior to shipping.

Supplier Information		Delivery Information		
Supplier Name	OUTFRONT MEDIA INC	Delivery Address		
Address	PO BOX 33074	TAMUS Member:	21-East Texas A&M University (21)	
	NEWARK, New Jersey 07188-0074 United	Attn:	Terryl Bratek	
	States	Marketing Communications		
Phone	+1 973-439-8611	Room	Binnion Hall, Room 140	
FOB / FREIGHT	Destination	2600 S Neal St		
Pre-Pay & Add	Yes	Commerce, TX 75428		
Payment Terms	0, Net 30	United States		
Contract Number - Header	C2026-21-22281	Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

Quote numbe	·				
Notes to Supplier					
PO Clauses	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 Any changes to this Contract without the under Approved Prior authorized and at the expense of the Supplier.		3	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 East Texas A&M University shall be governed by the laws of the		Any agreement entered into by East Texas A&M University shall be governed by the laws of the State of Texas.		
525 E		Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.		
	536	Terms & Conditions - ETAMU	This purchase shall be in accordance with the East Texas A&M University 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
	02_2026-O Central (75) N/O Southwestern E/S F/S, 14'x48', 09/01/2025 – 08/31/2026; \$12,642.00 x 12 months	N/A	EA	151,704.00 USD	1 EA	151,704.00 USD
		Manufacturer Name Outfront Media Inc				

	Total 322,716.00 USD
Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to	East Texas A&M University
the mail. Only if email is not an option then submit invoices to the billing address	***Do Not Mail Invoices***
	Email invoices to invoices@tamuc.edu
cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.	PO Box 3011
Invoice must include the PO/Peference number shown above	Commerce, TX 75429

United States

N/A

Manufacturer Name

EΑ

171,012.00

USD

Outfront Media Inc

171,012.00

USD

1 EA

02_6162-O Central (75) .2 Mi S/O Forest W/S F/S, 14'x48', 09/01/2025 –

08/31/2026; \$14,251.00 x 12 months

Invoice must include the PO/Reference number shown above.

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