Revised Purchase Order



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.

Supplier Information

Member of the Texas A&M University System.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Sep 10, 2025	AB1064991	1	Sep 10, 2025		

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:

Phone:

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
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+1 903-886-5128

Delivery Information

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	VECTOR MEDIA HOLDING CORP	Delivery Address			
Address	560 LEXINGTON AVE 14TH FLOOR	TAMUS Member:	21-East Texas A&M University (21)		
	NEW YORK, New York 10022 United States	Attn:	Terryl Bratek		
Phone	+1 212-557-9406	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	C2026-21-21847	United States			
		Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier				
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 East Texas A&M University shall be governed by the laws of the State of Texas.	
525	525	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
1 of 1	Dallas Light Rail Advertising 09-10-2025 to 09-09-2026	N/A	EA	62,400.00 USD	1 EA	62,400.00 USD
		Manufacturer Name Vector Media Holding Corporation			tion	

Total **62,400.00 USD**

Billing Information

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@tamu.edu. Invoice must include the PO/Reference number shown above.

Billing Address

East Texas A&M University

Do Not Mail Invoices

Email invoices to invoices@tamuc.edu

PO Box 3011

Commerce, TX 75429

United States