

## 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.

Member of the Texas A&M University System.

| Purchase Order  |                           |                           |               |
|---|---------------------------|---------------------------|---------------|
| Purchase Order Date   | PO/Reference No.          | Revision No.              | Revision Date |
| Sep 2, 2025   | AB1061708                 | 1                         | Sep 2, 2025   |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                           |                           |               |
| <b>Buyer Contact:</b>   |                           |                           |               |
| <b>Buyer</b>  | <b>Buyer Email</b>        | <b>Buyer Phone Number</b> |               |
| jng - Gossett, Jessica  | JESSICA.GOSSETT@TAMUC.EDU | 903.886.5220              |               |
| <b>Customer Contact:</b>  |                           |                           |               |
| 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 East Texas A&M University'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-East Texas A&M University (21) |
| Phone                    | +1 214-520-4344   | Attn:                       | Terryl 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 | no value  | Commerce, TX 75428          |                                   |
| Contract Number - Line   | no value  | 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 M...

KLIFAM Cumulus Me...

#### 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 | 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: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a> |

| 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 8, 2025 through August 29, 2026; 13-week flighting for KSCS-FM 96.3 New Country. | N/A   | EA               | 30,420.00<br>USD | 1 EA                 | 30,420.00<br>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 8, 2025 through August 29, 2026; 13-week flighting for KPLX-FM 99.5 The Wolf.    | N/A   | EA               | 30,420.00<br>USD | 1 EA                 | 30,420.00<br>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>East Texas A&amp;M University</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> |