

PURCHASE ORDER

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700412

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC ACCOUNTS PAYABLE
6300 OCEAN DRIVE, UNIT 5733
CORPUS CHRISTI TX 78412-5733

Vendor:

13524305120
COLLEGEWEEKLIVE INC
100 CRESCENT RD
NEEDHAM, MA 02494-1443

Ship To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Extend Price |
|--|--|----------|-----|------------|--------------|
| 1 | Subscription dates 02/01/2017-07/31/2017. A c ontracted agreement for a virtual page aiding in recruitment efforts. | 5,500 | USD | 1.000 | 5,500.00 |
| 2 | Subscription dates 08/01/2017 - 07/31/2018. A contracted agreement for a virtual page aid ing in recruitment efforts. | 19,000 | USD | 1.000 | 19,000.00 |
| | | | | TOTAL | 24,500.00 |
| <p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT.THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES)THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE</p> | | | | | |
| CMK | Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments. | | | | |

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Carolyn M. Koobi

Purchasing Agent for
Texas A&M University-Corpus Christi
Phone: (361) 825-2617 Fax: (361) 825-2772

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| | <p>SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>COLLEGEWEEKLIVE TO PROVIDE THE SERVICES AS STATED ON EXHIBIT-A1 OF THE AGREEMENT</p> <p>TERM: THE INITIAL TERM FOR SERVICES OF THIS AGREEMENT SHALL COMMENCE UPON EXECUTION OF THIS AGREEMENT AND CONTINUE UNTIL 07/31/18. PRICING FOR THE 1ST RENEWAL IS LISTED IN THE AGREEMENT</p> <p>PLEASE REFERENCE PURCHASE ORDER P700412 ON ALL INVOICING</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT CAROLYN KOSKI AT 361.825.5822 PHONE: 617-938-6000</p> | | | | | | | | | | | | | | | | | | | | | | |
| | <table border="0"> <tr> <td>CC</td> <td>FY</td> <td>ACCOUNT NO.</td> <td>DEPT.</td> <td></td> <td></td> </tr> <tr> <td>15</td> <td>2017</td> <td>230022-00000-5630</td> <td>RNSP</td> <td>5,500.00</td> <td></td> </tr> <tr> <td>15</td> <td>2017</td> <td>283601-00000-5630</td> <td>RGAD</td> <td>10,070.00</td> <td></td> </tr> </table> | CC | FY | ACCOUNT NO. | DEPT. | | | 15 | 2017 | 230022-00000-5630 | RNSP | 5,500.00 | | 15 | 2017 | 283601-00000-5630 | RGAD | 10,070.00 | | | | | |
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|------------------------------|--|----------|-----|------------|--------------|
| 15 | 2017 284607-00000-5630 ENRL | | | 3,990.00 | |
| 15 | 2017 284608-00000-5630 ENRL | | | 4,940.00 | |
| DOCUMENT DATE: 02/07/2017 | | | | | |
| DEPT.CONTACT: LETICIA BAZAN | | | | | |
| PHONE NO.: 361-825-2292 | | | | | |
| PCC CD: | | | | | |
| TYPE FUND: L TYPE ORDER: LOC | | | | | |
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