

**PURCHASE ORDER**

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

P800072

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:**

14719310540  
SCRIPPS NP OPERATING LLC DBA CORPUS CHRISTI CALL  
PO BOX 630894  
CINCINNATI, OH 45263-0894

**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
	USER REF: 111111-09812MG				
1	12 page tabloid 28 issues @ 375.00	10,500	USD	1.000	10,500.00
2	16 page tabloid 2 issues @ \$400.00	800	USD	1.000	800.00
3	Delivery Fee 30 each @ \$100.00	3,000	USD	1.000	3,000.00
4	Flyer inserts 2 each @ \$60.00	120	USD	1.000	120.00
5	addl Fees (if needed)	100	USD	1.000	100.00
6	Color flats 2 each @ \$50.00	100	USD	1.000	100.00
7	Color Flats 2 each @ \$25.00	50	USD	1.000	50.00
8	Additional tabloid pages This is an estiamted cost for the additional pages for the year.	700	USD	1.000	700.00
				TOTAL	15,370.00
	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <a href="http://PURCHASING.TAMUCC.EDU">HTTP://PURCHASING.TAMUCC.EDU</a>				
	THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE				
RPG	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

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

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.

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

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.

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



**TEXAS A&M UNIVERSITY - CORPUS CHRISTI**

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
09/01/2017

**PURCHASE ORDER**

Page: 02

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	<p>MUST BE USED BY THE TEXAS A&amp;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&amp;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 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>INTENDED USE: PRINTING OF THE ISLAND WAVES</p> <p>PROCUREMENT METHOD: ***** RENEWAL TERM OF CONTRACT FOR SERVICES LETTER</p>				
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

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# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
09/01/2017

## PURCHASE ORDER

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<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
14719310540 SCRIPPS NP OPERATING LLC DBA CORPUS CHRISTI CALL PO BOX 630894 CINCINNATI, OH 45263-0894

<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	<p>EXECUTED ON 8/17/2017 (RENEWAL TERM DATES: 9/1/2017 THRU 8/31/2018) AND ORIGINAL AGREEMENT WITH TERM OF 9/1/2016 - 8/31/2017 &amp; BID B600003 EXHIBIT B, ATTACHMENT C PRICING CENTRAL RECEIVING HOURS OF OPERATION: ***** MONDAY - FRIDAY 8:00 AM - 4:30 PM CLOSED SATURDAY AND SUNDAY 361-825-5727</p> <p>**PLEASE REFERENCE PURCHASE ORDER NO P800072 ON PACKING SLIP*****</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT RUBEN GONZALEZ AT RUBEN.GONZALEZ@TAMUCC.EDU OR 361-825-5822</p> <p>***PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO RUBEN.GONZALEZ@TAMUCC.EDU*****</p> <p>***** RENEWAL TERM DATES: 09/01/2017 - 08/31/2018 THE AMOUNT ON THIS PO IS AN ESTIMATE</p> <p>REF DOCS: SECOND AMENDMENT TO CONTRACT FOR SERVICES EXECUTED ON 9/21/2017</p> <p>BID B600003</p> <p>VENDOR REF: R800109 PHONE: 361-886-3604</p> <p>CC      FY                  ACCOUNT NO.                  DEPT. --      ---                  -----                  ----- 15      2018                  301620-00000-5616                  ARTS</p>			15,370.00	
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Item	Description	Quantity	UOM	Unit Price	Extend Price
	DOCUMENT DATE: 09/01/2017  DEPT.CONTACT: MITZI GIBSON PHONE NO.: 361-825-2316  PCC CD:  TYPE FUND: L TYPE ORDER: CONT				
RPG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

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