



Sales Tax Exemption

Texas A&M University - Kingsville 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 Texas A&M University - Kingsville.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 30, 2024	AB0970258	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
cmm - Montalvo, Catherine	catherine.montalvo@tamuk.edu	361.593.2710
<b>Customer Contact:</b>		
Name:	April Everett	
Email:	APRIL.EVERETT@TAMUK.EDU	
Phone:	+1 361-593-5401	

Supplier Information		Delivery Information	
Supplier Name	GANNETT PUBLISHING SERVICES LLC	<b>Delivery Address</b>	
Address	PO BOX 631667 CINCINNATI, Ohio 452631667 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
FOB / FREIGHT	Destination	Attn:	April Everett
Pre-Pay & Add	No	King Ranch Institute for Range Mgmt	
Payment Terms	0, Net 30	Kleberg Ag Bldg	
Contract Number - Header	Contract Attached	Room	Rm 124
Contract Number - Line	no value	c/o Central Receiving	
Quote number		1255 Retama Dr	
		Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	640	F.O.B. Destination	FOB Destination, Freight Prepaid and Allowed
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.  (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access.  (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
	655	COVID-19 Delivery	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per

Clause

COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email [centralreceiving@tamuk.edu](mailto:centralreceiving@tamuk.edu).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 38	October - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
2 of 38	October - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
3 of 38	October - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
4 of 38	November - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
5 of 38	November - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
6 of 38	November - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
7 of 38	December - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
8 of 38	December - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
9 of 38	December - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
10 of 38	January - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
11 of 38	January - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
12 of 38	January - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
13 of 38	February - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
14 of 38	February - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD

15 of 38	February - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
16 of 38	March - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
17 of 38	March - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
18 of 38	March - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
19 of 38	March - Feb Cattle Industry Convention and NCBA Tradeshow in SA	n/a	EA	500.00 USD	1 EA	500.00 USD
20 of 38	April - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
21 of 38	April - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
22 of 38	April - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
23 of 38	May - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
24 of 38	May - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
25 of 38	May - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
26 of 38	May - April TSCRA Cattle Raisers Convention & Expo	n/a	EA	500.00 USD	1 EA	500.00 USD
27 of 38	June - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
28 of 38	June - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
29 of 38	June - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
30 of 38	July - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD

31 of 38	July - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
32 of 38	July - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
33 of 38	August - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
34 of 38	August - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
35 of 38	August - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
36 of 38	September - SEM/SEARCH	n/a	EA	1,000.00 USD	1 EA	1,000.00 USD
37 of 38	September - AI powered DASH	n/a	EA	119.00 USD	1 EA	119.00 USD
38 of 38	September - RETARGETING (50k imp/month)	n/a	EA	350.00 USD	1 EA	350.00 USD
Total					18,628.00 USD	

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>Texas A&amp;M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>