

Revised Purchase Order



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 15, 2025	AB1081531	1	Oct 15, 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:			
Buyer	Buyer Email	Buyer Phone Number	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:	Karen Jones		
Email:	K.JONES@TAMUCT.EDU		
Phone:	+1 254-519-5410		

Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA	Delivery Address	
Address	6414 BEE CAVES RD STE B AUSTIN, Texas 78746 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 800-681-8809	Attn:	Karen Jones
FOB / FREIGHT	Destination	Enrollment Management	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	TAMU-CT RFP23-4331 GRAPHIC DESIGN	Killeen, TX 76549	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		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.
	103	Order Acceptance Instructions - TAMU-CT	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
----------	---------------------	-------------	------------------	------------	----------	------------

1 of 2	Steel Advertising will develop a lead generation digital media plan as well as strategies to build the brand.	TAMUCT-005	EA	5,000.00 USD	1 EA	5,000.00 USD
2 of 2	Additional 10% Expenses only charged if needed and with client approval	N/A	EA	500.00 USD	1 EA	500.00 USD
Total					5,500.00 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&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p>