Revised Purchase Order

TEXAS A&M UNIVERSITY CENTRAL TEXAS.

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 22, 2026	**AB1241760**	**1**	**Oct 22, 2026**

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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014

Customer Contact:

Name: Jacquita Hughes

Email: JACQUITAHUGHES@TAMUCT.EDU

Phone:

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	
Supplier Name	STEEL ADVERTISING STEEL DIGITAL STUDIOS INC DBA
Address	6414 BEE CAVES RD STE B AUSTIN, Texas 78746 United States
Phone	+1 800-681-8809
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	2027-081-A-EM
Contract Number - Line	*no value*
Quote number	

Delivery Information	
Delivery Address	
TAMUS Member:	24-Texas A&M University - Central Texas (24)
Attn:	Jacquita Hughes
Enrollment Management	
Founders Hall	
1001 Leadership Place	
Killeen, TX 76549	
United States	
Delivery Information	
Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Please reference the attached signed agreement which will also govern the terms and conditions of the PO.

Attachments for supplier

Steel_Contract.pdf

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 governed by the applicable Purchase Terms and Conditions found online: https://purchasing.tamu.edu/suppliers.html

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Net Media Costs	N/A	EA	1.00 USD	63,750 EA	63,750.00 USD
2 of 3	Agency Fees(Commission)	N/A	EA	1.00 USD	21,250 EA	21,250.00 USD
3 of 3	10% Expenses	N/A	EA	1.00 USD	8,500 EA	8,500.00 USD
					Total	**93,500.00 USD**

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	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