

Purchase Order

Print Date: 06/05/2018

VENDOR COPY
Texas A&M University - Kingsville

MSC 212, Room 121
 College Hall
 Kingsville, TX 78363
 Phone: 361.593.3814

Page No: 01

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

P.O. # S800216

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

Invoice (in Quadruplicate) to:

TEXAS A&M UNIV-KINGSVILLE
 PROCUREMENT OFFICE
 700 UNIVERSITY BLVD
 MSC 212
 KINGSVILLE TX 78363

Vendor:

17606720150
 NETWORK CABLING SERVICES, INC
 3838-D WOW ROAD
 CORPUS CHRISTI, TX 78413

Ship To:

TEXAS A&M UNIV-KINGSVILLE
 CENTRAL RECEIVING
 1255 RETAMA DR
 KINGSVILLE TX 78363

CAU - W -

J1260

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY - KINGSVILLE PROCUREMENT OFFICE PRIOR TO SHIPPING. ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER.

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

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 317005-KC 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: WWW.TAMUK.EDU/SSGS/RESOURCES/ALLFORMS.HTML FOR ALL ON-SITE SERVICES, CONTRACTORS MUST SIGN IN AT THE PHYSICAL PLANT FRONT OFFICE (1255 N. RETAMA ST., KINGSVILLE, TX 78363) TO OBTAIN A TAMUK PARKING PERMIT PLEASE NOTE: BEFORE BEGINNING WORK CONTRACTORS MUST HAVE CURRENT INSURANCE ON FILE AT THE OFFICE OF STRATEGIC SOURCING & GENERAL SERVICES (COLLEGE HALL ROOM 121) TAMUK IS IN THE IMPLEMENTATION PROCESS OF MOVING TO A NEW E-PROCUREMENT SYSTEM CALLED AGGIEBUY. PLEASE REGISTER AS A VENDOR AFTER AUGUST 10, 2018 BY ACCESSING THE VENDOR PORTAL AT THE FOLLOWING SITE: HTTPS://AGGIEBUY.TAMU.EDU/VENDOR-RESOURCES/ DIR CONTRACT DIR-TSO-3708				
1	5 YEAR MAINTENANCE COSTS	1	LOT	360,950.000	360,950.00
				TOTAL	360,950.00
SRR	PHONE: 361-814-4000				

FOB: DESTINATION FRT INCLUDED

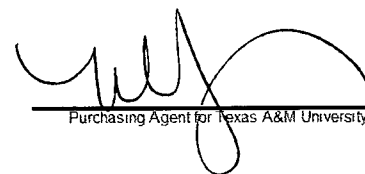
TERMS:

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

Texas A&M University-Kingsville Cannot accept collect shipments 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 Procurement of General Services.

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

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. The Terms and Conditions of the State shall prevail.



Purchasing Agent for Texas A&M University-Kingsville