



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.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
Nov 28, 2018	AB0411552	0
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
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
Customer Contact:		
Name:	Crispin Trevino	
Email:	CRISPIN.TREVINO@TAMUK.EDU	
Phone:	+1 361-593-4036	

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 Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Delivery Address	
Address	PO BOX 856460 LOUISVILLE, KY 402856460 US	TAMUS Member:	17-Texas A&M University - Kingsville (17)
FOB / FREIGHT	Destination	Attn:	Crispin Trevino
Pre-Pay & Add	No	Dean of Students	
Payment Terms	0, Net 30	Memorial Student Union Bldg	
Contract Number - Header	BuyBoard Contract# 496-15	Room	214
Contract Number - Line	<i>no value</i>	c/o Central Receiving	
Quote number		1255 Retama Dr	
		Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier TxBuyBoard Contract# 496-15

48 month term at \$890.13/mo

Term: 01/30/2019 - 01/29/2023

Previous PO: AB0390969 (last three months of the agreement (Feb, Mar, April 2019) will be cancelled per Boyd Hering, Pitney Bowes Major Account Manager Partner)

Sold To Account #: 0016356145

Attachments for supplier

Pitney Bowes Cont...

PO Clauses

Header	Code	Description	Text
	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: www.tamuk.edu/ssgs/resources/allforms.html
	615	Holiday Closing	FROM NOON ON DECEMBER 21, 2018 THROUGH JANUARY 1, 2019 THE UNIVERSITY RECEIVING DEPARTMENT WILL BE CLOSED, AND THUS UNABLE TO ACCEPT ANY DELIVERIES. PLEASE ADJUST YOUR SHIPPING SO ARRIVAL IN KINGSVILLE DOES NOT FALL WITHIN THESE DATES. From noon on December 21, 2018 through January 1, 2019, the University Receiving Department will be closed, and thus unable to

accept any deliveries. Please adjust your shipping so arrival in Kingsville does not fall within these dates.

640

F.O.B. Destination

All pricing must be F.O.B. Destination.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY19 Contract Agreement for Postage Machine	N/A	MON	890.13 USD	8 MON	7,121.04 USD
2 of 5	FY20 Contract Agreement for Postage Machine	N/A	MON	890.13 USD	12 MON	10,681.56 USD
3 of 5	FY21 Contract Agreement for Postage Machine	N/A	MON	890.13 USD	12 MON	10,681.56 USD
4 of 5	FY22 Contract Agreement for Postage Machine	N/A	MON	890.13 USD	12 MON	10,681.56 USD
5 of 5	FY23 Contract Agreement for Postage Machine	N/A	MON	890.13 USD	4 MON	3,560.52 USD
Total						42,726.24 USD

Billing Information

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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