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## **Revised Purchase Order**



# **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.

Purchase Order					
Purchase Order Date PO/Reference No.		Revision No.	Revision Date		
Apr 1, 2021	AB0608566	1	Apr 1, 2021		

### 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		
hle - Ewing, Holly	holly.ewing@tamuk.edu	361.593.3563		
Customer Contact:				
Name:	Brenda Ballard			
Email:	BRENDA.BALLARD@	TAMUK.EDU		
Phone:	+1 361-593-2854			

#### 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.** 

Supplier Information			Delivery Information		
Supplier Name	CONDENSED CURRICULUM INTERNATIONAL INC	<b>Delivery Address</b> TAMUS Member:	17-Texas A&M University - Kingsville (17)		
Address	214 LITTLE FALLS ROAD STE 2 FAIRFIELD, NJ 070042637 US	Attn: Continuing Education	Brenda Ballard		
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Destination  No  0, Net 30  Cost Share  no value	Cousins Hall Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States Delivery Information	103		
		Required Delivery Date Ship Via	Best Carrier-Best Way		

#### **Notes to Supplier**

#### **Shipping Instructions**

Attachments for supplier

CCI Contract - TA...

PO Clauses			
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: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Ac	t Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply

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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 Clause Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 4	<<<<<<<<<<<<<< <line modified="">&gt;</line>						
	Pharmacy Technician Course	N/A	EA	1,006.724 USD	20 EA	20,134.48 USD	
		ı					
2 of 4	Clinical Medical Assistant Course (Estimated)	N/A	EA	1,000.00 USD	5 EA	5,000.00 USD	
		ı					
3 of 4	Dental Assistant Course (Estimated)	N/A	EA	1,000.00 USD	5 EA	5,000.00 USD	
		1					
4 of 4	Phlebotomy Technician Course (Estimated)	N/A	EA	1,000.00 USD	5 EA	5,000.00 USD	
		1	·				

Billir	na Ir	າtor	mai	tioi	n

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**