



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 12, 2021	AB0669250	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
hle - Ewing, Holly	holly.ewing@tamuk.edu	361.593.3563
Customer Contact:		
Name:	Amanda Brooks	
Email:	AMANDA.BROOKS@TAMUK.EDU	
Phone:	+1 361-593-4787	

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.

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	Avalon Motor Coaches/Daisy Motor Coaches	Delivery Address	
Address	1505 E HOUSTON SAN ANTONIO, Texas 78202 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 800-285-8601	Attn:	Amanda Brooks
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	McCulley Hall	
Payment Terms	0, Net 30	Room	105
Contract Number - Header	C20191048	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number		Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Acceptance - 9234...
- Acceptance - 9235...
- Acceptance - 9236...
- Acceptance - 9237...
- Acceptance - 9238...
- Acceptance - 9239...
- Acceptance - 9240...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	208	Invoicing and Delivery	For invoicing and delivery on or after September 1, 2021, after September 1st

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 Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply 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 7	Softball Travel to Seguin, TX 11/7/21	NA	EA	1,750.00 USD	1 EA	1,750.00 USD
2 of 7	Softball Travel to Conroe, TX 2/3/22-2/6/22	Na	EA	5,500.00 USD	1 EA	5,500.00 USD
3 of 7	Softball Travel to Magnolia, AR 2/18/22-2/22/22	NA	EA	6,950.00 USD	1 EA	6,950.00 USD
4 of 7	Softball Travel to Austin, TX 3/3/22-3/6/22	NA	EA	5,500.00 USD	1 EA	5,500.00 USD
5 of 7	Softball Travel to Portales, NM 3/17/22-3/20/22	NA	EA	5,700.00 USD	1 EA	5,700.00 USD
6 of 7	Softball Travel to Tyler, TX 3/31/22-4/3/22	NA	EA	5,500.00 USD	1 EA	5,500.00 USD
7 of 7	Softball Travel to Wichita Falls 4/21/22-4/24/21	NA	EA	5,500.00 USD	1 EA	5,500.00 USD
Total						36,400.00 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	Texas A&M University-Kingsville Procurement

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@tamuk.edu.

Invoice must include the PO/Reference number shown above.

Do Not Mail Invoices

Email invoices to invoices@tamuk.edu

700 University Blvd

MSC 212

Kingsville, TX 78363

United States