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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	
Nov 8, 2022	AB0763297	1	Jan 9, 2023	

### 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	
ajk - Kelly, Antonio	antonio.kelly@tamuk.edu	361.593.2544	
Customer Contact:			
Name:	Juan Contreras		
Email:	JUAN.CONTRERAS@TAMUK.EDU		
Phone:	+1 361-593-4513		

#### 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	SSC Service Solutions	Delivery Address				
Address		TAMUS Member:	17-Texas A&M University - Kingsville (17)			
FOB / FREIGHT	Destination	Attn:	Juan Contreras			
Pre-Pay & Add	No Engineering & Campus Planning		Planning			
Payment Terms	0, Net 30	Support Services Bldg				
Contract Number - Header	Buyboard 657-21	Room	109C			
Contract Number - Line	no value	c/o Central Receiving				
Quote number	Project# 2023-034 WO# 126875	1255 Retama Dr Kingsville, TX 78363 United States				
		Delivery Information				
		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

#### **Notes to Supplier Shipping Instructions** Attachments for supplier Project Estimate-... **PO Clauses** Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted 600 Prevailing T's & C's -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: Agreements https://www.tamuk.edu/finance/procurement/purchasing/allforms.html 640 F.O.B. Destination All pricing must be F.O.B. Destination.

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650	Public Information A	ct Public Information.
330	, asile illerination / w	(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 3	Central Plant #1 Emergency Repairs on Steam Boiler #1 - Quantum North America	N/A	JA	13,650.00 USD	1 JA	13,650.00 USD
2 of 3	<<<<<<< \table Line	E ADDED >>>	>>>>>>	>>>>>	>>>	
	Change Order 1-Replacement of Gasket on Tube Bundle - Quantum North America	N/A	JA	4,462.50 USD	1 JA	4,462.50 USD
3 of 3	<<<<<<< \table Line	E ADDED >>>	>>>>>>>	>>>>>>	>>>	
	Change Order 1-Change Out 3" PRV, Add Tee to Top of the Boiler Water Column, Replace Both Drain Valves (Front & Back) -	N/A	JA	5,053.62 USD	1 JA	5,053.62 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-Kingsville Procurement  ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States