

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	
Payment Terms	0, Net 30	Support Services Bldg	
Contract Number - Header	Buyboard 657-21	Room	109C
Contract Number - Line	<i>no value</i>	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 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.

