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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		Revision No.	Revision Date	
Feb 17, 2023	AB0787969	3	May 30, 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:	Caleb Johnson		
Email:	caleb.johnson@tamuk.edu		
Phone:	+1 361-593-4787		

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	DAISY MOTOR COACHES AVALAON MOTOR COACHES DBA	Delivery Address TAMUS Member:	17-Texas A&M University - Kingsville (17)	
Address	1000 CORPORATE POINTE STE 150 CULVER CITY, California 90230 United States	Attn: Athletics	Caleb Johnson	
Phone FOB / FREIGHT	+1 310-391-6161 Destination	McCulley Hall Room c/o Central Receiving	105	
Pre-Pay & Add Payment Terms Contract Number - Header	No 0, Net 30 no value	1255 Retama Dr Kingsville, TX 78363 United States		
Contract Number - Line Quote number	no value	Delivery Information Required Delivery Date Ship Via	Best Carrier-Best Way	

Notes to Supplier			
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 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.

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(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 5	TAMUK Softball trip to Cameron University from 3/16/23 to 3/19/23	N/A	EA	6,757.00 USD	1 EA	6,757.00 USD	
					1		
2 of 5	TAMUK Softball trip to West Texas A&M from 3/24/23 to 3/28/23	N/A	EA	8,742.00 USD	1 EA	8,742.00 USD	
3 of 5	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	TAMUK Softball trip to UT-Tyler from 4/5/23 to 4/8/23	N/A	EA	350.00 USD	1 EA	350.00 USD	
		ı					
4 of 5	TAMUK Softball trip to Texas Women's University from 4/14/23 to 4/17/23	N/A	EA	5,984.00 USD	1 EA	5,984.00 USD	
		I					
5 of 5	<<<<<<<<<<<<<<< <line cancelled="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
LINE CANCELLED	TAMUK Softball trip to Eastern New Mexico University from 4/26/23 to 4/30/23	N/A	EA	8,742.00 USD	1 EA	8,742.00 USD	
		1					
			-	 Гotal	21.83	3.00 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 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