6/7/23, 3:35 PM Fax

## **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
Mar 31, 2023 AB0799821 2 May 18, 202			

### 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:	Phillip Compary	
Email:	KUPRC002@TAMUK.	EDU
Phone:	+1 361-593-2306	

#### 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 Address FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	plier Information  SSC Service Solutions  Destination  No  0, Net 30  GoodBuy#7N00/BuyBoard#581-19  no value  2023-001 WO124173	Delivery Address TAMUS Member: Attn: Engineering & Campus P Support Services Bldg Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States Delivery Information	17-Texas A&M University - Kingsville (17) Phillip Compary	
		Required Delivery Date Ship Via	Best Carrier-Best Way	

#### **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.

**Notes to Supplier** 

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650	Public Information Ad	th 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 4	President's House Broken Sewer Line Repair-Shoreline Plumbling	n/a	JA	19,223.13 USD	1 JA	19,223.13 USD
2 of 4	<<<<<<< < LINE	MODIFIED >>	·>>>>>	>>>>>	>>>	
				6,790.18	1 JA	6,790.18
	President's House Broken Sewer Line Repair- JL Squared	n/a	JA	USD		USD
LINE	President's House Broken Sewer Line Repair- JL Squared  <	1		USD		6,759.81
3 of 4  LINE CANCELLED  4 of 4	<<<<<<<< << < < < < < < < < < < < < <	n/a	>>>>>> JA	USD  ->>>>  6,759.81  USD	>>>> 1 JA	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