



TEXAS A&M
UNIVERSITY
KINGSVILLE

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.
May 31, 2023	AB0816695	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
ajk - Kelly, Antonio	antonio.kelly@tamuk.edu	361.593.2544
Customer Contact:		
Name:	Kelly Rodriguez	
Email:	KUKR2000@TAMUK.EDU	
Phone:	+1 361-593-4060	

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	AHI ENTERPRISES LLC	Delivery Address	
Address	16120 COLLEGE OAK STE 105 SAN ANTONIO, Texas 78249 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 210-653-7770	Attn:	Kelly Rodriguez
Fax	+1 210-653-7766	Enrollment Mgmt	
FOB / FREIGHT	Destination	Memorial Student Union Bldg	
Pre-Pay & Add	No	Room	301
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	<i>no value</i>	1255 Retama Dr	
Contract Number - Line	<i>no value</i>	Kingsville, TX 78363	
Quote number		United States	
		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 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 18	JSI ZVV1515-26PT- ZIVA WORK HEIGHT TABLE- VENEER	NA	EA	931.00 USD	1 EA	931.00 USD
2 of 18	JSI VSV3072LDF VISION DESK VISION 30X 72 SINGLE PED DESK	NA	EA	2,140.00 USD	1 EA	2,140.00 USD
3 of 18	JSI VSV2442AHB VISION ADJUSTABLE CASEGOOD-BRIDGE	NA	EA	2,803.00 USD	1 EA	2,803.00 USD
4 of 18	JSU VSV2472RC VISION FILE/FILE PEDESTAL CREDENZA- RIGHT	NA	EA	1,742.00 USD	1 EA	1,742.00 USD
5 of 18	JSI VSV1672SO VISION 72W STORAGE OVERHEAD CABINET W/ FOUR DOORS	NA	EA	1,877.00 USD	1 EA	1,877.00 USD
6 of 18	JSI TL60LEDF FLUX 60W LED TASKLIGHT	NA	EA	217.00 USD	1 EA	217.00 USD
7 of 18	VSV2060DSC VISION FOUR DOOR CREDENZA 20D X 60W X 30H COFFEE SERVER WALNUT FLAT CUT VENEER	NA	EA	2,088.00 USD	1 EA	2,088.00 USD
8 of 18	VALAYO ARMLESS GUEST CHAIRS LEFT ARM: YALAYO ARMLESS ARM LEFT	NA	EA	1,298.00 USD	2 EA	2,596.00 USD
9 of 18	FREIGHT FOR CHAIRS	NA	EA	429.00 USD	1 EA	429.00 USD
10 of 18	JSI VSV3072RDF VISION SINGLE PED DESK RIGHT W/ RECESSED MODESTY	NA	EA	2,107.00 USD	1 EA	2,107.00 USD
11 of 18	JSI VSV2446AHB-S VISION VENEER ADJUSTABLE BRIDGE TABLE-STD RANGE	NA	EA	994.00 USD	1 EA	994.00 USD

12 of 18	JSI VSV2072LFC VISION LATERAL FILE CREDENZA WA1 WALNUT FLAT CUT VENEER	NA	EA	2,539.00 USD	1 EA	2,539.00 USD
13 of 18	VSV1672DSO VISION DOUBLE HEIGHT STORAGE OVERHEAD CABINET W/ FOUR DOORS	NA	EA	2,423.00 USD	1 EA	2,423.00 USD
14 of 18	JSI VSV3084BC VISION BOOKCASE	NA	EA	1,681.00 USD	1 EA	1,681.00 USD
15 of 18	JSI VSV3672BT VISION BOAT SHAPE CONFERENCE TABLE TOP WA1 WALNUT FLAT CUT VENEER	NA	EA	1,721.00 USD	1 EA	1,721.00 USD
16 of 18	JSI VSV2428PB VISION PANEL BASES	NA	EA	457.00 USD	2 EA	914.00 USD
17 of 18	JSI NW5100 NEWTON STANDAD SCALE MGMT MID BACK ARMLESS W/POLY BASE	NA	EA	929.00 USD	6 EA	5,574.00 USD
18 of 18	Delivery/Assembly/ Install	NA	EA	3,000.00 USD	2 EA	6,000.00 USD
Total					38,776.00 USD	

Billing Information

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@tamuk.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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