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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			
Dec 15, 2022	AB0772675	5	May 19, 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	
rjw - Woodall, Justin	justin.woodall@tamuk.edu	361.593.4369	
Customer Contact:			
Name:	Antonio Kelly		
Fig. 10.	ANITONIO KELLVÆTA	MUZEDU	

Email: ANTONIO.KELLY@TAMUK.EDU

Phone:

### **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	TEXAS A&M UNIVERSITY	Delivery Address			
Address	FMO AR	TAMUS Member:	17-Texas A&M University - Kingsville (17)		
	TAMU MS 6000	Attn:	Antonio Kelly		
	COLLEGE STATION, Texas 778436000 United States	Strategic Sourcing & General Services			
FOB / FREIGHT	Destination	College Hall			
Pre-Pay & Add	No	Room	121D		
Payment Terms	0, Net 30	c/o Central Receiving			
Contract Number - Header	TAMU Intra-Agency Agreement	1255 Retama Dr			
Contract Number - Line	no value	Kingsville, TX 78363			
Quote number		United States			
Quote number		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		

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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.

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

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.

Product Description
Catalog No.
Product Description

Catalog No.

Size /
Packaging
Unit Price
Quantity
Ext. Price

of 12
Laserfiche Shared Services Fees Allowance: Annual + Images Fee

n/a

LO 150,000,00
1 LO 150,000,00

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price			
1 of 12	Laserfiche Shared Services Fees Allowance: Annual + Images Fee (Varies)	n/a	LO	150,000.00 USD	1 LO	150,000.00 USD			
	Manufacturer Name Laserfiche								
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LINE CANCELLED	Laserfiche Shared Services Fees Allowance: Annual + Images Fee (Varies)	n/a	EA	12,500.00 USD	1 EA	12,500.00 USD			
	Manufacturer Name Laserfiche								
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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