

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
Feb 14, 2023	AB0786688	1	Apr 14, 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:	Joseph Barrera		
Email:	JOSEPH.BARRERA@TAMUK.EDU		
Phone:	+1 361-593-2646		

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	COTTON COMMERCIAL USA INC	Delivery Address	
Address	5443 KATY HOCKLEY CUTOFF RD KATY, Texas 77493 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 281-979-6054	Attn:	Joseph Barrera
FOB / FREIGHT	Destination	Engineering & Campus Planning	
Pre-Pay & Add	No	Support Services Bldg	
Payment Terms	0, Net 30	Room	105
Contract Number - Header	TAMUS Shared Contract C2019725	c/o Central Receiving	
Contract Number - Line	C2019725	1255 Retama Dr	
Quote number	January 25, 2023	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

MESQUITE_STORAGE_...

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.

