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	
Oct 27, 2023	AB0861464	4	Jan 22, 2024	

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:

Phone:

Buyer	Buyer Email	Buyer Phone Number
rme - Rachel Marie Erben	Rachel.Erben@tamuk.edu	361.593.4068
Customer Contact:		
Name:	Eric Gonzalez	
Email:	ERIC.GONZALEZ2@TAN	MUK.EDU

+1 956-447-3388

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	BELL JR DBA BELL WATER WELL SERVICE WELDON GLENN	Delivery Address TAMUS Member:	17-Texas A&M University - Kingsville (17)	
Address	PO BOX 1800 ELSA, Texas 785431800 United States	Attn: Citrus Center	Eric Gonzalez	
Fax FOB / FREIGHT Pre-Pay & Add Payment Terms	+1 956-969-5620 Destination No 0, Net 30	Room 312 N International Blvd Weslaco, TX 78599 United States	Administration Office	
Contract Number - Header Contract Number - Line Quote number	no value 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 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.

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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	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	400 gpm pump 4" gal columns	000	EA	14,398.55 USD	1 EA	14,398.55 USD
2 of 5		LINE MODIFIED				
2013		<<<<< LINE MODIFIED >>>				1.500.00
	Labor	0000	EA	300.00 USD	5 EA	1,500.00 USD
3 of 5	Truck	000	EA	300.00 USD	1 EA	300.00 USD
		I				
4 of 5	40HP VFD for 40HP Pump	000	EA	13,556.00 USD	1 EA	13,556.00 USD
		I .				
5 of 5	Electrician charge to replace charger	0000	EA	1,500.00 USD	1 EA	1,500.00 USD
		I				
			Tot	al	31,2	54.55 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 hrough 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 nvoicing via cXML, CSV or PO flip through the supplier portal, e-mail rendorhelp@tamu.edu. nvoice 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