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.

Order acceptance instructions:

Purchase Order Purchase Order Date PO/Reference No. Revision No. Revision Date 1 Sep 8, 2023 AB0845681 Jan 16, 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: Buyer Email Buyer Phone Number** Buyer rjw - Woodall, Justin justin.woodall@tamuk.edu 361.593.4369 Customer Contact:

TAMUK Ordering Dept. 17-CISC
Jeanette.Gonzalez@tamuk.edu

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.

Name:

Email:

Phone:

Supplier Information				Delivery Information			
Supplier Nam	1e	COLUMBIA ADVISOF	RY GROUP II C	Delivery Address			
Address				TAMUS Member:	17-Texas A&M University - Kingsville (17)		
		DALLAS, Texas 75252		Attn:	John Dove		
Phone+1 214-988-9946FOB / FREIGHTDestination			CIS-ITech				
		College Hall					
Pre-Pay & Ad	ld	No		Room	240		
Payment Terms0, Net 30Contract Number - HeaderAttachedContract Number - Lineno value			c/o Central Receiving				
		Attached		1255 Retama Dr Kingsville, TX 78363			
		no value	no value				
Quote number				United States Delivery Information			
				Required Delivery Date			
				Ship Via	Best Carrier-Best Way		
			Note	s to Supplier			
PO Clauses			Note				
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 the 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 provision, "public info	o [MEMBER] in a non-proprietary	y format acceptable to [MEMBER]. As used in this ned Section 552.002, Texas Government Code, but c		

	655	COVID-19 Delivery Clause	(c) [PROVIDER] acknowled its Internet website in com Please be advised that Tex COVID-19 Social Distancin and confirmed with the Cu Texas A&M University-Kin challenging times. For que centralreceiving@tamuk.e	npliance with Section 22 xas A&M University-Kin ng recommendations. P ustomer Contact (indica Igsville remains commit estions regarding delive	261.253(a)(1), Texas Gov gsville is currently oper lease ensure that a del ated on the PO) in orde ted to our suppliers an	vernment Ćo rating with li ivery date a er to avoid i d contracto	ode. imited employ nd time is coo ssues with del rs during thes	vees as per ordinated liveries. e
Line No.	Product De	escription		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Banner Proj	ect Services		N/A	HR	156.00 USD	500 HR	78,000.00 USD
2 of 2		<<<<<<	<<<<<< L	.INE ADDED >>>>	·>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>	>	
	Banner Proj	ject Services - Extension #1		N/A	HR	156.00 USD	500 HR	78,000.00 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