

Revised Purchase Order

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.

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.

| Purchase Order | | | |
|--------------------------------------------------------------------------|------------------------|---------------------------|--------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Dec 14, 2023 | AB0874805 | 1 | Jan 3, 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 | Buyer Email | Buyer Phone Number | |
| rme - Rachel Marie Erben | Rachel.Erben@tamuk.edu | 361.593.4068 | |
| Customer Contact: | | | |
| Name: | Sylvia Martinez | | |
| Email: | KASAM00@TAMUK.EDU | | |
| Phone: | +1 361-593-4092 | | |

| Supplier Information | | Delivery Information | |
|--------------------------|-------------------------------------------------------------------|-----------------------------|-------------------------------------------|
| Supplier Name | INNOVATIVE INTERFACES INCORPORATED | Delivery Address | |
| Address | 3133 W FRYE RD SUITE 400 CHANDLER, Arizona 85226 United States | TAMUS Member: | 17-Texas A&M University - Kingsville (17) |
| FOB / FREIGHT | Destination | Attn: | Sylvia Martinez |
| Pre-Pay & Add | No | Library | |
| Payment Terms | 0, Net 30 | Jernigan Library | |
| Contract Number - Header | <i>no value</i> | Room | 101 |
| Contract Number - Line | <i>no value</i> | c/o Central Receiving | |
| Quote number | | 1255 Retama Dr | |
| | | Kingsville, TX 78363 | |
| | | 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 1 | Seirra Core Bundle Maintenance | INV INC-35967 | YR | 82,496.43 USD | 1 YR | 82,496.43 USD |
| Total | | | | | | 82,496.43 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@tamu.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