## **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 2 Dec 12, 2023 AB0873754 Feb 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: Buyer Email Buyer Phone Number** Buyer rme - Rachel Marie Erben Rachel.Erben@tamuk.edu 361.593.4068 Customer Contact: Name: John Dietz Email: JOHN.DIETZ@TAMUK.EDU

+1 361-593-3355

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.

Phone<sup>.</sup>

	S	upplier Information		Delivery Information			
Address 770 S 70TH ST MILWAUKEE, Wis			S FURNITURE LLC Isin 532143109 United	Delivery Address TAMUS Member: Attn:	17-Texas A&M University - Kingsville (17) JOHN DIETZ		
	he +1 800-558-1010 +1 800-329-9349 / FREIGHT Destination Pay & Add No nent Terms 0, Net 30 tract Number - Header no value tract Number - Line no value			Caesar Kleberg Wildlife Inst Howe Ag Lab Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States <b>Delivery Information</b> Required Delivery Date Ship Via	159 Best Carrier-Best Way		
			Notes	to Supplier			
PO Clauses			Notes				
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				

(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.

Agreement, as well as any other disclosure of information required by applicable Texas law.

(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on<br/>its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.655COVID-19 Delivery<br/>ClausePlease be advised that Texas A&M University-Kingsville is currently operating with limited employees as per<br/>COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated<br/>and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries.<br/>Texas A&M University-Kingsville remains committed to our suppliers and contractors during these<br/>challenging times. For questions regarding delivery to the Central Receiving compound, please email<br/>centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price			
1 of 6	<<<<<<<<<<<<<<<>LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	SINGLE PEDESTAL DESK - GRAY WASHED MAPLE	221614	EA	556.93 USD	18 EA	10,024.74 USD			
2 of 6		1							
2 01 0	<<<<<<<<<<<<<<<>LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	OPEN BOOKCASE - CONCRETE	33426	EA	646.57 USD	1 EA	646.57 USD			
3 of 6									
5 01 0	<<<<<<<<<<<<<<<<<>LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	STORAGE CABINET 36X24X72 - GRAY	37103	EA	812.57 USD	1 EA	812.57 USD			
		I							
4 of 6	<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	MESH TASK CHAIR - BLACK MESH/BLACK FABRIC/BLACK FRAME	50646	EA	278.05 USD	18 EA	5,004.90 USD			
5 of 6	<<<<<<<<<<<<<<<<<<>LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	FABRIC SOFA - GRAY FABRIC/CHROME FINISH LEGS	53034	EA	953.67 USD	1 EA	953.67 USD			
		I							
6 of 6	<<<<<<< 44	IE MODIFIED >>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>>	>>				
6 of 6	SHIPPING AND HANDLING	IE MODIFIED >>>	EA	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>> 1 EA	2,276.25 USD			
6 of 6				2,276.25 USD	1 EA				

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

Fax