## **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 3 Nov 17, 2023 AB0867839 Jan 24, 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: Norma Flores

N-FLORES@TAMUK.EDU

+1 361-593-3099

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.

Email:

Phone<sup>.</sup>

Supplier Information				Delivery Information			
Supplier Name PARADIGM INC FRAI DBA		MING CONCEPTS INC Delivery Address TAMUS Member:		17-Texas A&M University - Kingsville (17)			
Address		2600 Performance Court Virginia Beach, Virginia 23453 United States		Attn: Norma Jean Flores Provost's Office & Academic Affairs			
Phone Fax		+1 804-497-0378 +1 804-554-0368		College Hall			
FOB / FREIGHTDestinationPre-Pay & AddNoPayment Terms0, Net 30Contract Number - Headerno valueContract Number - Lineno valueQuote numberValue			Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States <b>Delivery Information</b> Required Delivery Date Ship Via	250 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<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 7	<<<<<<<<<<<<<>LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	Diploma Fee Allowance (FY2023-2024)	N/A	EA	3.89 USD	1,517 EA	5,901.13 USD			
2 of 7	Mailing Preparation Fee (Diploma only rolled and tubed) Allowance (2023- 2024) 11 X 14	N/A	EA	2.97 USD	1,388 EA	4,122.36 USD			
3 of 7	USPS Postage 2023-2024	N/A	LO	3,818.60	1 LO	3,818.60			
		1		USD		USD			
4 of 7	USPS Ground Shipping	N/A	LO	3,000.00 USD	1 LO	3,000.00 USD			
		I		030		030			
5 of 7	Small Fee Order 2023-2024	N/A	LO	131.40 USD	1LO	131.40 USE			
6 of 7	Platinum Rush Service	N/A	LO	69.50 USD	1 LO	69.50 USD			
0017			10	09.90 030	110	05.50 052			
7 of 7	<<<<<<<< Column 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1								
	Size: 11X14 Style: Padded Color: Navy Blue Samala Hinge:: Long Top Inside Top Panel: Cut gold silk moirewith grey etch Inside Bottom Panel: Cut gold silk moire with navy full corner pockets Foil: Front stamped indull gold Acetate: One sheet of acetate	N/A	EA	9.56 USD	1,465 EA	14,005.40 USD			
		1							
			Tot	tal	31,04	48.39 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		

Fax