

Purchase Order

Print Date: 02/28/2017

VENDOR COPY

Texas A&M University - Kingsville

MSC 212, Room 121
College Hall
Kingsville, TX 78363
Phone: 361.593.3814

Page No: 01

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O. # S700115

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE
BID

Invoice (in Quadruplicate) to:

TEXAS A&M UNIV-KINGSVILLE
PROCUREMENT OFFICE
700 UNIVERSITY BLVD
MSC 212
KINGSVILLE TX 78363

Vendor:
12303344002
RICOH USA INC

Ship To:
TEXAS A&M UNIV-KINGSVILLE
CENTRAL RECEIVING

SUITE 200
CORPUS CHRISTI, TX 78478

KINGSVILLE TX 78363

J1020

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE

INVOICING. VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE WITHIN 15 DAYS OF THE DATE OF THIS PURCHASE ORDER.

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MSC 212
KINGSVILLE TX 78363

Vendor:

12303344002

PICOM USA INC

Ship To:

TEXAS A&M UNIV-KINGSVILLE

539 NORTH CARANCAHUA

1255 RETAMA DR

CORPUS CHRISTI, TX 78478

31020

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PRIOR TO SHIPPING.

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VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE
ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.