

# Purchase Order

Print Date: 06/15/2017

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. # 5700167

VENDOR GUARANTEES MERCHANDISE  
DELIVERED ON THIS ORDER WILL MEET

Invoice (in quadruplicate) to:  
TEXAS A&M UNIV-KINGSVILLE

Vendor:  
12319401600  
INTERSPACE SERVICES INC  
DBA CLEAR CHANNEL AIRPORTS  
P O BOX 847247  
DALLAS, TX 75284-7247

MSC 212  
KINGSVILLE TX 78363

Ship to:  
TEXAS A&M UNIV-KINGSVILLE  
CENTRAL RECEIVING  
1255 RETAMA DR  
KINGSVILLE TX 78363

J1140

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M UNIVERSITY - KINGSVILLE PROCUREMENT OFFICE

INVOICING:  
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE

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AND PACKAGES

**P.O. # S700167**

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:

12319401600  
INTERSPACE SERVICES INC  
DBA CLEAR CHANNEL AIRPORTS  
P O BOX 847247  
DALLAS, TX 75284-7247

Ship To:

TEXAS A&M UNIV-KINGSVILLE  
CENTRAL RECEIVING  
1255 RETAMA DR  
KINGSVILLE TX 78363

11140