

Purchase Order

Print Date: 05/03/2018

MSC 212 ROOM 121

Phone: 361.593.3814

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

P.O. # S800199

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 RD

MSC 212
KINGSVILLE TX 78363

Vendor:

Ship To:

Purchase Order

Print Date: 05/03/2018

VENDOR COPY

MSC 212, Room 121

Phone: 361.593.3814

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

P.O. # S800199

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET

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

Vendor:
19805638010
INNOSOFT CANADA INC.
291 KING ST. SUITE 200
N6B 1R8
LONDON, ON XXXXX

MSC 212
KINGSVILLE TX 78363

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