4/7/2021 Fax



Revised Purchase Order

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TO THE PROPERTY A C. A. C. A. I.		
TEXAS A&M		
KINGSVILLE .		
Sales Tax Exemption		
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1/2021			T dX
Line7	555	Net 30	TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE POTERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: http://purchasing.tamucc.edu
Line8	555	Net 30	TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE POTERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: http://purchasing.tamucc.edu
Line9	555	Net 30	TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE POTERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: http://purchasing.tamucc.edu
Line10	555	Net 30	TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT
	565	T's & C's Standard Clause	VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE POTERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 of 10	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	Javelina Track @ Abilene, TX (3/18 - 3/21/2021)	6853	EA	7,992.00 USD	1 EA	7,992.00 USD		
2 of 10		LINE MODIFIED						
20110	<<<<<<<<					1		
	Javelina Track @ Austin, TX (3/23 - 3/27/2021)	6854	EA	8,500.00 USD	1 EA	8,500.00 USD		
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3 of 10	Javelina Track @ San Angelo, TX (3/30 - 4/1/2021)	6856	EA	8,500.00 USD	1 EA	8,500.00 USD		
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4 of 10	Javelina Track @ San Antonio, TX (4/9 - 4/10/2021)	6852	EA	6,000.00 USD	1 EA	6,000.00 USD		
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5 of 10	Javelina Track @ Houston, TX (4/24/2021)	6855	EA	4,634.00 USD	1 EA	4,634.00 USD		
		ı	<u>'</u>	'				
6 of 10	Javelina Track @ Stephenville, TX (4/21-4/22/2021)	6858	EA	6,310.00 USD	1 EA	6,310.00 USD		
		ı	<u> </u>					
7 of 10	Javelina Track @ College Station, TX (5/1/2021)	6857	EA	4,066.00 USD	1 EA	4,066.00 USD		
		ı		'				
8 of 10	Javelina Track @ Canyon, TX (5/5 - 5/8/2021)	6859	EA	10,504.00 USD	1 EA	10,504.00 USD		

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9 of 10	Javelina Track @ LSC Outdoor Championships Location TBD	6860	EA	2.00 USD	1 EA	2.00 USD
		I				·
10 of 10	Javelina Track @ NCAA Outdoor Championships - Airport Drop Off	6861	EA	550.00	2 EA	1,100.00
	& Pick Up			USD		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 abvendorhelp@ 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