

Revised Purchase Order

01062601061



Sales Tax Exemption

Texas A & M Ex^S

0106	

9 of 10	Javelina Track @ LSC Outdoor Championships Location TBD	6860	EA	2.00 USD	1 EA	2.00 USD
10 of 10	Javelina Track @ NCAA Outdoor Championships - Airport Drop Off & Pick Up	6861	EA	550.00 USD	2 EA	1,100.00 USD
Total					57,608.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>