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Di fWUgY' C fXYf		
Purchase Order Date	PO/Reference No.	Revision No.
5df' &\$ž&\$&%	56\$*% \$(')	\$
7cbHUMh]bgfñi Vñ]cbgZcf'ei Ygh]cbgFY[UFX]b['h]g'Di fWUgY' C fXYf. If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
6i mYf'7cbHUMh		
6i mYf	6i mYf'9a UJ'	6i mYf'D\cbY'Bi a VYf
srr - Robertson, Sara	sara.robertson@ tamuk.edu	361.593.4032
7i ghca Yf'7cbHUMh		
Name:	Juan Contreras	
Email:	JUAN.CONTRERAS@ TAMUK.EDU	
Phone:	+1 361-593-4513	

GU'Yg'HUI '9l Ya dh]cb

Texas A & M University - Kingsville is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A & M University - Kingsville.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A & M University System.

CfXYf'UWWdHUbW]bgfñi Vñ]cbg

J YbXcf' [i UfUbhYYg'h Uh'h Y' dfcXi Vg'XY']j YfYX'cf'h Y' gYfj]Wg'dYfZcfa YX' Ug'U'fYgi 'hcZ'h]g
Di fWUgY' C fXYf'k]`a YY'hc'f'YI WYX'U`gdYVZ]Wñ]cbg'\ YfY]b" 5bmYI Wdh]cbg'hc'h Y'df]Vb['cf'h Y
XYgW]dh]cb Vt'bhU]bYX'\ YfY]b'a i gh'VY'Uddfcj YX'Vm'h Y'HYI Ug'5/ A 'l b]j Yfg]lm'?]b[g]]`Y
DfcW'fYa Ybh'GYfj]Wg'8YdUfha Ybh'idf]cf'hc'g\]dd]b["

Gi dd']Yf' -bZcfa Uh]cb		8Y']j Yfm'-bZcfa Uh]cb	
Supplier Name	Transact Campus Inc	8Y']j Yfm'5XXfYgg	
Address	22601 N 19TH AVE STE 130 PHOENIX, Arizona 85027 United States	TAMUS Member:	17-Texas A & M University - Kingsville (17)
Phone	+1 623-476-1400	A ttn:	Juan Contreras
FOB / FREIGHT	Destination	Engineering & Campus Planning	
Pre-Pay & Add	No	Support Services Bldg	
Payment Terms	0, Net 30	Room	109C
Contract Number - Header	no value	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	QUO-10008-H6M1-0	Kingsville, TX 78363	
		United States	
		8Y']j Yfm'-bZcfa Uh]cb	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

BchYg'hc' Gi dd']Yf

G\]dd]b[' -bgfñi Vñ]cbg

Note to Supplier Continuity in current equipment

Attachments for supplier

Wilson Access Con...

DC'7'Ui gYg

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements s "	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information Act (a) [PROVIDER] fSor cs

