Summary - PO AB0648109

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Distribution Information Distribution Methods		Supplier Information Supplier Information			
The system will distribute purchase orders using the method(s) indicated below.		Contract <i>no value</i> Account Code			
Email (HTML Attachment)	info@ respondus.com		Pricing		
Distribution Options Supplier Terms and Conditions) Supplier nents for su	Previous PO AB0538469 upplier
Order acceptance instructions	Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A& M University-Kingsville Procurement Services Department prior to shipping.		 PO Clauses 001 No Collect Freight Charges Acc 208 Invoicing and Delivery after S 600 Prevailing T's & C's - Agreeme 		
		Accounting	Codes		
Fiscal Year Member I	D Department Code		Report eference (

