



Purchase order		
Purchase order Date	P /Reference No.	Revision No.
<b>Jul 1, 2022</b>	<b>0726744</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
ajk - Kelly, Antonio	antonio.kelly@tamuk.edu	361.5 3.2544
<b>Customer Contact:</b>		
Name:	Carina Gonzales	
Email:	CARINA.GONZALES@TAMUK.EDU	
Phone:		

### Sales Tax Exemption

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.

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 Department.**

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whi h [MEMBER] has a right of a ess. ( ) [PR VIDER] a knowledges that [MEMBER] is required to post a opy of the fully exe uted Agreement on its Internet website in omplian e with Se tion 2261.253(a)(1), Texas Government Code.

655 C VID-1 Delivery Clause

Please be advised that Texas A M University-Kingsville is urrently operating with limited employees as per C VID-1 So ial Distan ing re ommendations. Please ensure that a delivery date and time is oordinated and onfirmed with the Customer Conta t (indi ated on the P ) in order to avoid issues with deliveries. Texas A M University-Kingsville remains ommitted to our suppliers and ontra tors during these hallenging times. For questions regarding delivery to the Central Re eiving ompound, please email entralre eiving@tamuk.edu.

Line No.	Pro uct De cription	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	External Evaluator FY 22	1	USD	6,000.00 USD	2 USD	12,000.00 USD
2 of 4	External Evaluator FY 23	1	USD	6,000.00 USD	2 USD	12,000.00 USD
3 of 4	External Evaluator FY 24	1	USD	6,000.00 USD	2 USD	12,000.00 USD
4 of 4	External Evaluator FY 25	1	USD	6,000.00 USD	2 USD	12,000.00 USD
<b>Total</b>						<b>4 ,000.00 USD</b>

Billing In ormation	Billing A re
<p>To assure timely payment please e-mail invoies to the email provided in the bill to address. If the invoice is sent via email, please do not send a dupli ate opy through the mail. nly if email is not an option then submit invoies to the billing address indi ated in the "Billing Address" se tion. To inquire about ele tronically invoing via XML, CSV or P flip through the supplier portal, e-mail vendorhelp@tamuk.edu.</p> <p>Invoie must in lude the P /Referen e number shown above.</p>	<p>Texas A M University-Kingsville Pro urement ***Do Not Mail Invoies*** Email invoies to invoies@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>