

### Revised Purchase Order



Purchase Order			
Purchase Order Date	P /Reference No.	Revision No.	Revision Date
<b>Nov 10, 2022</b>	<b>0763902</b>	<b>2</b>	<b>Dec 16, 2022</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:	Juan Contreras		
Email:	JUAN.CONTRERAS@TAMUK.EDU		
Phone:	+1 361-5 3-4513		

### 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 & University-Kingsville Procurement Services Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SSC Service Solutions	<b>Delivery Address</b>	
Address		TAMUS Member:	17-Texas A M University - Kingsville (17)
F B / FREIGHT	Destination	Attn:	Juan Contreras
Pre-Pay Add	No	Engineering	Campus Planning
Payment Terms	0, Net 30	Support Services Bldg	
Contract Number - Header	Goodbuy - 7N000	Room	10 C
Contract Number - Line	no value	/o Central Receiving	
Quote number	Project# 2023-017 W # 126471	1255 Retama Dr	
		Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Project Estimate-...

#### Payment Clauses

Header	001	No Collect Freight Charges Accepted	Neither C D nor "Collect" freight or handling charges will be accepted.
	600	Prevailing Terms - Agreements	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: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	640	F. B. Destination	All pricing must be F. B. Destination.

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