



Purchase order		
Purchase Order Date	PO/Reference No.	Revision No.
July 31, 2023	016695	0
Contact instructions for questions regarding this Purchase order:		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
ajk - Kelly, Antonio	antonio.kelly@tamuk.edu	361.5 3.2544
Customer Contact:		
Name:	Kelly Rodriguez	
Email:	KUKR2000@TAMUK.EDU	
Phone:	+1 361-5 3-4060	

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	
Supplier Name	AHI ENTERPRISES LLC
Address	16120 COLLEGE PARK STE 105 SAN ANTONIO

12 of 18	SI VSV2072LFC VISI N LATERAL FILE CREDENZA WA1 WALNUT FLAT CUT VENEER	NA	EA	2,53 .00 USD	1 EA	2,53 .00 USD
13 of 18	VSV1672DS VISI N D UBLE HEIGHT ST RAGE VERHEAD CABINET W/ F UR D RS	NA	EA	2,423.00 USD	1 EA	2,423.00 USD
14 of 18	SI VSV3084BC VISI N B KCASE	NA	EA	1,681.00 USD	1 EA	1,681.00 USD
15 of 18	SI VSV3672BT VISI N B AT SHAPE C NFERENCE TABLE T P WA1 WALNUT FLAT CUT VENEER	NA	EA	1,721.00 USD	1 EA	1,721.00 USD
16 of 18	SI VSV2428PB VISI N PANEL BASES	NA	EA	457.00 USD	2 EA	14.00 USD
17 of 18	SI NW5100 NEWT N STANDAD SCALE MGMT MID BACK ARMLESS W/P LY BASE	NA	EA	2 .00 USD	6 EA	5,574.00 USD
18 of 18	Delivery/Assembly/ Install	NA	EA	3,000.00 USD	2 EA	6,000.00 USD
Total						3 ,776.00 USD

Billing In rmati n	Billing Address
<p>To assure timely payment please e-mail invoies to the email provided in the bill to address. If the invoie 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 troni invoing via XML, CSV or P flip through the supplier portal, e-mail vendorhelp@tamu.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 783 630 / 330 / 908 n 08 n 908 OSLOWSO OUA9 n 108 F 7 L</p>