Revised Purchase Order



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 o 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.

| Purchase Order | | | | |
|---------------------|------------------|--------------|---------------|--|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date | |
| Mar 1, 2024 | AB0895452 | 1 | May 29, 2024 | |

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
rme - Rachel Marie Erben Rachel.Erben@tamuk.edu 361.593.4068

Customer Contact:

Name: Shawn Speckman

Email: SHAWN.SPECKMAN@TAMUK.EDU

Agreement, as well as any other disclosure of information required by applicable Texas law.

includes information to which [MEMBER] has a right of access.

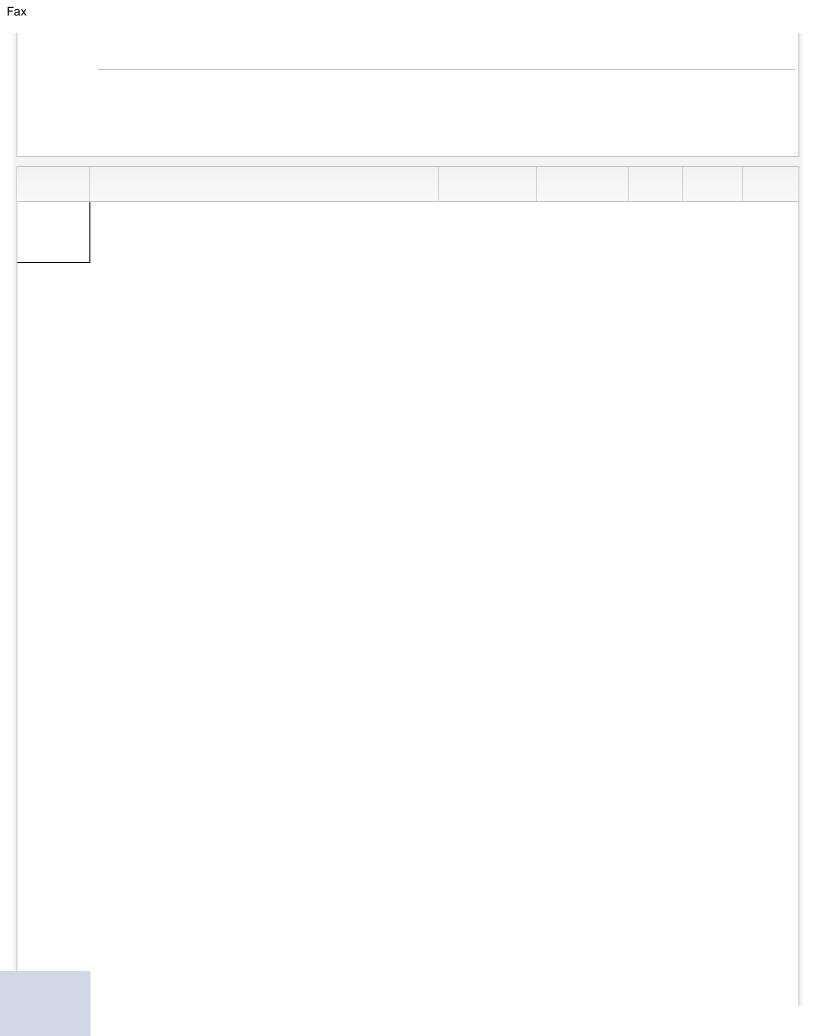
(b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER] sed in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but or

Phone: +1 361-593-4439

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.

| Supplier Information | | | | Delivery Information | | |
|-------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|-------------------------------------------------------------|--|
| Supplier Nam Address Phone FOB / FREIG Pre-Pay & Ad Payment Ter Contract Num Contract Num Quote numbe | ne GHT dd rms nber - Header nber - Line | AUDIO VISUAL TEC 12502 EXCHANGE | CHNOLOGY GROUP IN RD STE 404 77477 United States | | 17-Texas A&M University - Kingsville (17) Shawn Speckman | |
| | | | Notes to | Required Delivery Date Ship Via Supplier | Best Carrier-Best Way | |
| PO Clauses 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 | The Terms and Conditions of the State and the University are included in this Agreement and shall pre The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html All pricing must be F.O.B. Destination. | | | |
| | 640 | F.O.B. Destination | | | | |
| | 650 | Public Information Act | Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Informat Chapter 552, Texas Government Code, in responding to any request for public information pertaining | | | |



| 14 of 19 | BARCO CX-20 GEN 2 CLICKSHARE | BAR- R9861612USB1 | EA | 2,050.00 USD | 1 EA | 2,050.00 USD | |
|----------|--------------------------------------------------------------------------------|-------------------------|----|-----------------|-------|-----------------|--|
| | | I | | | | | |
| 15 of 19 | CABLES TO GO 8" DP M TO HDMI F ADAPTER | C2G-54322 | EA | 20.00 USD | 30 EA | 600.00 USD | |
| | | I | | | | | |
| 16 of 19 | PANDUIT STANDARD LOCK IN DEVICES BLACK-100 | PAN-PSL-DCPLE- BL-C | EA | 457.00 USD | 1 EA | 457.00 USD | |
| | | I | | | | | |
| 17 of 19 | KLEIN TOOLS PASS THRU MODULAR DATA PLUGS-50PCK | KLEI-VDV-826- 704 | EA | 38.00 USD | 2 EA | 76.00 USE | |
| | | I | | | | | |
| 18 of 19 | SPROTEK 58 PIECE COMPUTER REPAIR TOOL KIT | SPR-STK-8918 | EA | 127.00 USD | 4 EA | 508.00 USD | |
| | | I | | | | | |
| 19 of 19 | <<<<<<<<< << << < < < < < < LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>> | | | | | | |
| | Shipping & Handling: | Shipping & Handling: | EA | 35.78 USD | 1 EA | 35.78 USE | |
| | | 1 | | | | | |
| | | | - | Γotal | 19,8 | 00.78USD | |

| Billing Information | Billing Address |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| To assure timely payment please e-mail invoices to the email provided in the bill address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above. | Procurement |