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 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.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Oct 27, 2023 AB0861464		4	Jan 22, 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:

Phone:

Buyer	Buyer Email	Buyer Phone Number	
rme - Rachel Marie Erben	Rachel.Erben@tamuk.edu	361.593.4068	
Customer Contact:			
Name:	Eric Gonzalez		
Email:	ERIC.GONZALEZ2@TAM	MUK.EDU	

+1 956-447-3388

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 Name	BELL JR DBA BELL WATER WELL SERVICE WELDON GLENN	Delivery Address TAMUS Member:	17-Texas A&M University - Kingsville (17)	
Address	PO BOX 1800 ELSA, Texas 785431800 United States	Attn: Citrus Center	Eric Gonzalez	
Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line	+1 956-969-5620 Destination No 0, Net 30 no value no value	Room 312 N International Blvd Weslaco, TX 78599 United States Delivery Information Required Delivery Date	Administration Office	
Quote number	no value	Ship Via	Best Carrier-Best Way	

Quote numb	per	no value	S	hip Via	Best Carrier-Best Way
			Notes to Su	upplier	
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 prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html		
	640	F.O.B. Destination	All pricing must be F.O.B. D	estination.	
	650	Public Information Act	Chapter 552, Texas Governi	ment Code, in respo	s obligated to strictly comply with the Public Information Act, anding to any request for public information pertaining to this information required by applicable Texas law.
			(b) appen5(5/16/11/18/61R)'s writte	n request, [PROVID	ER] will provide specified pu [M2-1nis obligg deliion Act,