

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.	
Aug 7, 2024	AB0942889	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:

Phone:

	Buyer	Buyer Email	Buyer Phone Number	
	rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068	
١	Customer Contact:			
١	Name: Michael Perez			
	Email:	MICHAEL.PEREZ@TAMUK.EDU		

+1 956-447-3363

Order acceptance instructions:

Vendor guarantees that the products delive	ered 18D8the pr Onui.fatence instructionsaU for9efnce instruct45

		(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
655	COVID-19 Delivery Clause	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	2024 CHEVROLET 1500 SILVERADO CREW CAB (WHITE) MODEL- CK10543, CREW CAB, 2.7L-TURBO, 8-SPD AUTOMATIC, LOCKING REAR AXLE DIFF, 40-20-40 VINYL SEATS, FULL RUBBER FLOOR, A/C	N/A	EA	44,550.00 USD	1 EA	44,550.00 USD
		1				
2 of 2	BUY BOARD FEE	BUY BOARD FEE	EA	400.00 USD	1 EA	400.00 USE
		T				
			То			50.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to 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. To 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.	Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States