


Clause

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](mailto:centralreceiving@tamuk.edu).

1 of 5	TR323NV2, 21X 4K NDI PTZ LIVE STREAMING CAMERA	PTR323NV2	EA	2,640.00 USD	2 EA	5,280.00 USD
2 of 5	MT300N NDI® MATRIX TRACKING BOX	PATMT300N	EA	2,400.00 USD	1 EA	2,400.00 USD
3 of 5	HDL410 AUDIO CONFERENCING SYSTEM - PRIMARY - WHITE	HDL410-W-1	EA	3,725.00 USD	1 EA	3,725.00 USD
4 of 5	HDL410 AUDIO CONFERENCING SYSTEM - SECONDARY - WHITE	HDL410-W-2	EA	3,470.00 USD	1 EA	3,470.00 USD
5 of 5	SHIPPING/DELIVERY	FREIGHT	EA	347.19 USD	1 EA	347.19 USD
Total						

<p>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 <a href="mailto:vendorhelp@tamuk.edu">vendorhelp@tamuk.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamuk.edu">invoices@tamuk.edu</a> 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>
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