

## 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.		
Feb 19, 2024	AB0891235	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		
rjw - Woodall, Justin	justin.woodall@tamuk.edu	361.593.4369		

**Customer Contact:** 

Name: Juan Contreras

Email: JUAN.CONTRERAS@TAMUK.EDU

Phone: +1 361-593-4513

## 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.

Su	ipplier Information	Delivery Information			
Supplier Name	GLOBAL ENTERPRISES INC	Delivery Address			
Address	104 TECH PARK DR STE 11 CAMBRIDGE, Maryland 21613 United States	TAMUS Member: Attn:	17-Texas A&M University - Kingsville (17) Juan Contreras		
Phone	+1 703-472-8159	Engineering & Campus Planning			
FOB / FREIGHT	Destination	Support Services Bldg			
Pre-Pay & Add	No	Room	109C		
Payment Terms	0, Net 30	c/o Central Receiving			
Contract Number - Header	GSA MAS 23V: GS-30F-040BA, FEDHARMONY #37449	1255 Retama Dr Kingsville, TX 78363			
Contract Number - Line	no value	United States			
Quote number	February 8, 2024.	Delivery Information Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Contract Nun Quote numbe		<i>no value</i> February 8, 2024.	United States  Delivery Information  Required Delivery Date  Ship Via Best Carrier-Best Way		
			Notes to	Supplier	
Shipping Inst Attachments					
Global Ent	erprise				
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. Destination.		
	650	Public Information Act	Public Information.  (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.		
			created under this Agree Government Code, to [N	ement that is not o MEMBER] in a non- ation" has the mea	OVIDER] will provide specified public information exchanged or therwise excepted from disclosure under chapter 552, Texas proprietary format acceptable to [MEMBER]. As used in this ining assigned Section 552.002, Texas Government Code, but only as a right of access.

Fa	Fax						