

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.

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 25, 2024	AB0902206	2	Jul 16, 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:	Adam Alvarado		
Email:	ADAM.ALVARADO@TAMUK.EDU		
Phone:	+1 361-593-2129		

Supplier Information

Supplier Name	GTS Technology Solutions/Austin Ribbon & Computer
Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, Texas 78758 United States
Phone	+1 512-452-0651
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	DR-46735Tuoawnsn(Buyer Ph5 343yi-15.54QT0107 15 T* (shipping.)Tj 0.122 0Td ()Tj E.114 0.14)Tj Ons: 0 9 116Dthe pry3 Tr

(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 3	DELL 24 MONITOR-P2422H, 60.5cm (23.8")	210-BBCC	EA	163.29 USD	20 EA	3,265.80 USD
2 of 3	DELL OPTIPLEX SMALL FORM FACTOR (7010)	210-BFXG	EA	1,118.87 USD	10 EA	11,188.70 USD
3 of 3	PRECISION 3460 SFF CTO BASE	210-BCTU	EA	1,735.16 USD	10 EA	17,351.60 USD
Total						31,806.10USD

Billing Information	Billing Address
<p>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 to inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamuk.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>