



### 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.       |
| Jun 21, 2024   | AB0929033             | 0                  |
| Contact instructions for questions regarding this Purchase Order:<br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer.<br>Buyer Contact: |                       |                    |
| Buyer  | Buyer Email           | Buyer Phone Number |
| rme - Erben, Rachel  | procurement@tamuk.edu | 361.593.4068       |
| Customer Contact:  |                       |                    |
| Name:  | Alexis Cano           |                    |
| Email:   | ALEXIS.CANO@TAMUK.EDU |                    |
| Phone:   | +1 361-593-4264       |                    |

| Supplier Information     |  | Delivery Information  |   |
|--------------------------|--|-----------------------|---|
| Supplier Name            | GTS Technology Solutions/Austin Ribbon & Computer                            | Delivery Address      | TAMUS Member: 17-Texas A&M University - Kingsville (17) |
| Address                  | 9211 WATERFORD CENTRE BLVD<br>SUITE 275<br>AUSTIN, Texas 78758 United States | Attn:                 | Alexis Cano   |
| Phone                    | +1 512-452-0651  | CIS-ITech             | College Hall  |
| FOB / FREIGHT            | Destination  | Room                  | 240   |
| Pre-Pay & Add            | No   | c/o Central Receiving | 1255 Retama Dr  |
| Payment Terms            | 0, Net 30  | Kingsville, TX 78363  | United States   |
| Contract Number - Header | DIR-TSO-3763   | Delivery Information  | Required Delivery Date                                  |
| Contract Number - Line   | no value   | Ship Via              | Best Carrier-Best Way                                   |
| Quote number             | Q-04664  |                       |   |

### Notes to Supplier

Shipping Instructions  
 Attachments for supplier  
 Q-04664 (1).pdf

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   |   |

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