

## 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 |
| Dec 14, 2023   | AB0874805              | 1                  | Jan 3, 2024   |
| 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. |                        |                    |               |
| Buyer Contact:   |                        |                    |               |
| Buyer  | Buyer Email            | Buyer Phone Number |               |
| rme - Rachel Marie Erben   | Rachel.Erben@tamuk.edu | 361.593.4068       |               |
| Customer Contact:  |                        |                    |               |
| Name:  |                        | Sylvia Martinez    |               |
| Email:   |                        | KASAM00@TAMUK.EDU  |               |
| Phone:   |                        | +1 361-593-4092    |               |

### Supplier Information

|               |  |
|---------------|--|
| Supplier Name | INNOVATIVE INTD6e p8ained<br>herein muES536 Td (P ORPORATED)Tj 185545 0 Td (+1 361Add)TjsNTD6e p8ained |
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(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](mailto:centralreceiving@tamuk.edu).

| Line No.     | Product Description            | Catalog No.   | Size / Packaging | Unit Price    | Quantity | Ext. Price           |
|--------------|--------------------------------|---------------|------------------|---------------|----------|----------------------|
| 1 of 1       | Seirra Core Bundle Maintenance | INV INC-35967 | YR               | 82,496.43 USD | 1 YR     | 82,496.43 USD        |
| <b>Total</b> |                                |               |                  |               |          | <b>82,496.43 USD</b> |

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