	UNIVERSITY
*****	KINGSVILLE.

	Purchase Order	
May 20, 2024	AB0919121	0
Contact instructions for question	ons regarding this Purchase Orc	der:

**Buyer Email** 

**Buyer Phone Number** 

## **Sales Tax Exemption**

Customer Contact:

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.

**Buyer Contact:** 

Buyer

	Supplier Information	Delivery Information
		Delivery Address
		Delivery Information
	Notes to	Supplier
Shipping Instruct		
PO Clauses		
-		
-		
-		

ax							
Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
	·		J	3 3			
			1				
						21,25	50.00 USD
Billing Information			Billing Address				