

	Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No. 0			
Aug 6, 2024	AB0942397				
Contact instructions for question	ons regarding this Purchase Ord	ler:			
If Buyer Contact information is lis	ted below, please contact the Buye	er.			
If not, please contact the Custom	ner.				
Buyer Contact:					
Buyer	Buyer Email	Buyer Phone Number			
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068			
Customer Contact:					
Name:	Michael Perez				
Email:	MICHAEL.PEREZ@TAMUK.EDU				
none: +1 956-447-3363					

Member of the Texas A&M University System.

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

The laws of the State of Texas shall govern this Purchase Order.

## Order acceptance instructions:

Sales Tax Exemption

Texas A&M University - Kingsville.

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.

Supplier Information				Delivery Information			
Supplier Nan	ne	JOHN DEERE AG & & COMPANY DBA	TURF CORPORATE DEERE	Delivery Address TAMUS Member:	17-Texas A&M University - Kingsville (17)		
Address		2000 JOHN DEERE I CARY, North Carolir	RUN na 27513 United States	Attn: Citrus Center	JOHN WATSON		
FOB / FREIGI	HT	Destination		Room			
Pre-Pay & A	dd	No		312 N International Blvd			
Payment Terms 0, Net 30				Weslaco, TX 78599			
Contract Number - Header BUYBOARD 706-23							
Contract Number - Line		no value		Delivery Information Required Delivery Date			
Quote numb	Der	31077140		Ship Via	Best Carrier-Best Way		
			Notes to	Supplier			
Shipping Ins	structions						
Note to Supp				D: 31077140 DARD GROUNDS MTNC EQUIP	P, IRRIGATION 706-23 (PG 67 CG 70)		
Note to Supp Attachments 0329D_00	for supplier				P, IRRIGATION 706-23 (PG 67 CG 70)		
Note to Supp Attachments	for supplier				P, IRRIGATION 706-23 (PG 67 CG 70)		
Note to Supp Attachments 0329D_00	for supplier	No Collect Freight Charges Accepted	TX BUYBO				
Note to Supp Attachments 0329D_00 PO Clauses	for supplier )01.pdf		TX BUYBO Neither COD nor "Collec The Terms and Condition The Terms and Condition	DARD GROUNDS MTNC EQUIP t" freight or handling charges w ns of the State and the Universi	vill be accepted. ty are included in this Agreement and shall prevail.		