

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.

	Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.		
Aug 20, 2024	AB0947285	0		

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 - Erben, Rachel	procurement@tamuk.edu	361.593.4068
	Customer Contact:		
	N.I.	01 1 1 1 1/	

Name: Christopher Vera

Email: CHRISTOPHER.VERA@TAMUK.EDU

Phone: +1 361-593-2645

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.

Supplier Information		Delivery Information	
Supplier Name	JOHN DEERE AG & TURF CORPORATE DEERE & COMPANY DBA	Delivery Address TAMUS Member:	17-Texas A&M University - Kingsville (17)
Address	2000 JOHN DEERE RUN CARY, North Carolina 27513 United States	Attn: Engineering & Campus Planning	Christopher Vera
FOB / FREIGHT	Destination	Support Services Bldg	9
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	No 0, Net 30 TX BuyBoard 706-23 no value Quote Id: 31454109	Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States Delivery Information	109B
		Required Delivery Date Ship Via	Best Carrier-Best Way

Contract Num	IDCI - LITIC	no value			
Quote number		Quote Id: 31454109		United States	
			Delivery Information		
			Required Delivery Date		
			Ship Via Best Carrier-Best Way		
			Notes to Supplier		
Shipping Inst	ructions				
Attachments f	or supplier				
2024000/1	20045220				
	20945330				
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	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html		
	640	F.O.B. Destination	FOB Destination, Freight Prepaid and Allowed		
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Chapter 552, Texas Government Code, in responding to any request for public information pertaining Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, b includes information to which [MEMBER] has a right of access.	to this	

