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.

Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date		
Nov 27, 2023	AB0869198	1	Jan 5, 2024		

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:

Phone:

Buyer	Buyer Email	Buyer Phone Number
rme - Rachel Marie Erben	Rachel.Erben@tamuk.edu	361.593.4068
Customer Contact:		
Name:	Juan Contreras	
Email:	JUAN.CONTRERAS@TA	AMUK.EDU

+1 361-593-4513

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 Address	MALTBY BUILDERS INC 1030 E AVE D KINGSVILLE, Texas 78364 United States	Delivery Address TAMUS Member: Attn:	17-Texas A&M University - Kingsville (17) Juan Contreras		
Phone Fax	+1 361-592-8426 +1 361-592-8447	Engineering & Campus Planning Support Services Bldg	g		
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line	Destination No 0, Net 30 no value no value	Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States Delivery Information	109C		
Quote number		Ship Via	Best Carrier-Best Way		

		Delivery information	Delivery information			
Quote number		Ship Via	Best Carrier-Best Way			
Notes to Supplier						
PO Clauses						
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charge	es 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			
F.O.B. Destination			All pricing must be F.O.B. Destination.			
	650	Public Information Act		gated to strictly comply with the Public Information Act, g to any request for public information pertaining to thi ation required by applicable Texas law.		
			created under this Agreement that is not otherwise e Government Code, to [MEMBER] in a non-proprietar	ry format acceptable to [MEMBER]. As used in this gned Section 552.002, Texas Government Code, but on		
			(c) [PROVIDER] acknowledges that [MEMBER] is requ	uired to post a copy of the fully executed Agreement or		

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