

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	3-year Essential Package (CUSTOM for 3 teams -- admissions, financial aid and One-Stop). See contract for full description. FY2024	n/a	EA	24,999.00 USD	1 EA	24,999.00 USD
2 of 3	3-year Essential Package (CUSTOM for 3 teams -- admissions, financial aid and One-Stop). See contract for full description. FY2025	n/a	EA	24,999.00 USD	1 EA	24,999.00 USD
3 of 3	3-year Essential Package (CUSTOM for 3 teams -- admissions, financial aid and One-Stop). See contract for full description. FY2026	n/a	EA	24,999.00 USD	1 EA	24,999.00 USD
Total						74,997.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>