



(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

655 COVID-19 Delivery Clause

Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated 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 5	MINI 5-G TRANSMITTER	N/A	EA	1,035.00 USD	44 EA	45,540.00 USD
2 of 5	PRE-PAID AIRTIME: FOR MINI 5-G, 1 YEAR	N/A	EA	144.00 USD	44 EA	6,336.00 USD
3 of 5	RENEWAL PLAN FOR MINI	N/A	EA	261.00 USD	44 EA	11,484.00 USD
4 of 5	SHIPPING AND HANDLING	N/A	EA	289.00 USD	1 EA	289.00 USD
5 of 5	INTERNATIONAL WIRE FEE	N/A	EA	45.00 USD	1 EA	45.00 USD
<b>Total</b>						<b>63,694.00 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill 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.</p> <p>To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamuk.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>