



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.

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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 9, 2024	AB0933666	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
rjw - Woodall, Justin	justin.woodall@tamuk.edu	361.593.4369
Customer Contact:		
Name:	Caleb Johnson	
Email:	CALEB.JOHNSON@TAMUK.EDU	
Phone:	+1 361-593-4787	

Supplier Information		Delivery Information	
Supplier Name	CONVENTION & EXPO MANAGEMENT SERVICES LLC	Delivery Address	
Address	5201 AVE G AUSTIN, Texas 78751 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 959-702-4926	Attn:	Caleb Johnson
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	McCulley Hall	
Payment Terms	0, Net 30	Room	105
Contract Number - Header	22-DR-01 RGV	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	080124A	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions
Attachments for supplier

2024 TAMUK Hospit...

PO Clauses

Header	Code	Description	Details
	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	All pricing must be F.O.B. Destination.
	650	PublieE be F.O.B. DestiE/purchi	736.5 T1 0 TP-entions ort ther InerisM4

