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 o 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		
Feb 23, 2024	AB0892992	2	May 8, 2024		
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 - Rachel Marie Erben Rachel.Erben@tamuk.edu 361.593.4068

(a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Ac Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this

(b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or 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] sed in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but or

Agreement, as well as any other disclosure of information required by applicable Texas law.

includes information to which [MEMBER] has a right of access.

Customer Contact:

Name: Susan Dietz

Email: SUSAN.DIETZ@TAMUK.EDU

Phone: +1 361-593-3712

Order acceptance instructions:

650

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 Nar Address Phone FOB / FREIO Pre-Pay & A Payment Tel Contract Nui Contract Nui Quote numb	ne GHT dd rms mber - Header mber - Line	RICOH USA INC PO BOX 650016	2650016 United States	Delivery Address TAMUS Member: Attn: College of Ag Natural Res & Human Sciences Support Services Bldg Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States Delivery Information Required Delivery Date Ship Via	17-Texas A&M University - Kingsville (17) Susan Dietz 110 Best Carrier-Best Way
			Notes to	Supplier	
PO Clauses Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted. The Terms and Conditions of the State and the University are included in this Agreement and shall prevain The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html		
	600	Prevailing T's & C's - Agreements			
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.		

Public Information Act Public Information.

