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.			its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
	655	,	COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinate 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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 of 6	<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	FY 2024 Lease	1	EA	258.96 USD	4 EA	1,035.84 USD		
		I						
2 of 6	FY 2025 Lease	2	EA	258.96 USD	12 EA	3,107.52 USD		
		I						
3 of 6	FY 2026 Lease	3	EA	258.96 USD	12 EA	3,107.52 USD		
		I						
4 of 6	FY 2027 Lease	4	EA	258.96 USD	12 EA	3,107.52 USD		
		I						
5 of 6	FY 2028 Lease	5	EA	258.96 USD	12 EA	3,107.52 USD		
		I						
6 of 6	<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>							
	FY 2029 Lease	6	EA	258.96 USD	8 EA	2,071.68 USD		
		1						
			Tota	al	15,5	37.60 USD		

Billing Information	Billing Address
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" sectidino inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Procurement