Fax

https://solutions.sciquest.com/apps/Router/POFax?poId=151429306&tmstmp=1730928721247[11/6/2024 3:34:23 PM]

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]. As used in this

provision, “public information” has the meaning assigned Section 552.002, Texas Government Code, but only

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

(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 4 Talk Telephony CreditsZenDesk Inc. - Part#: Talk Telephony

CreditsContract Name: TIPS - Technology Solutions, Products and

ServicesContract #: 230105Coverage Term: 1/15/2024 – 1/14/2025Note:

Talk Telephony Credits

N/A EA 0.01 USD 50,000 EA 500.00 USD

2 of 4 Svcs: Growth LaunchZenDesk Inc. - Part#: Svcs: Growth LaunchContract

Name: TIPS - Technology Solutions, Products and ServicesContract #:

230105Coverage Term: 1/15/2024 – 1/14/2025Note: Svcs: Growth Launch

N/A EA 4,913.10

USD

1 EA 4,913.10

USD

3 of 4 Zendesk Suite - growthZenDesk Inc. - Part#: Zendesk Suite -

growthContract Name: TIPS - Technology Solutions, Products and

ServicesContract #: 230105Coverage Term: 1/15/2024 – 1/14/2025Note:

Zendesk Suite - growth

N/A EA 708.54

USD

50 EA 35,427.00

USD

4 of 4 Zendesk Suite - Nonrecurring Discount (First Invoice Only) (N/a)ZenDesk

Inc. - Part#: Zendesk Suite - Nonrecurring Discount (FContract Name: TIPS

- Technology Solutions, Products and ServicesContract #:

230105Coverage Term: 1/15/2024 – 1/14/2025Note

N/A EA 0.00 USD

1 EA 0.00 USD

Total 40,840.10 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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