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 5, 2024	AB0886565	2	Mar 14, 2024

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

(b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or

Customer Contact:

Name: Alexis Cano

Email: ALEXIS.CANO@TAMUK.EDU

Phone: +1 361-593-4264

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.

Supplier Information		Delivery Information		
Supplier Name Address Phone	SHI GOVERNMENT SOLUTIONS INC 1301 S MOPAC EXPRESSWAY #375 AUSTIN, Texas 78746 United States +1 800-870-6079	Delivery Address TAMUS Member: Attn: CIS-ITech	17-Texas A&M University - Kingsville (17) Alexis Cano	
Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	+1 512-732-0232 Destination No 0, Net 30 230105 no value 24112936	College Hall Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States Delivery Information Required Delivery Date	240	
		Ship Via	Best Carrier-Best Way	

				Ship Via	Best Carrier-Best Way
			Notes to	Supplier	
Shipping Instru	ıctions				
Attachments for	or supplier				
SHI Quote-	2411293				
PO Clauses					
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Colle	ect" freight or handling cha	rges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Condition	ons of the State and the U ons can be reviewed at: /finance/procurement/purc	niversity are included in this Agreement and shall prevai hasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.	.B. Destination.	
	650	Public Information Act	(a) [PROVIDER] acknown Chapter 552, Texas Go	overnment Code, in respon	s obligated to strictly comply with the Public Information and the definition of the desired by applicable Texas law.

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] used in this	
provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but	it on
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 of 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 1	<<<<<<<< < < < < < < < < < < LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>						
	Annual Maintenance AgreementPark Place Technologies Contract Nam TIPS - Technology Solutions, Products and ServicesContract #: 230105Coverage Term: 2/1/2024 – 1/31/2025	ne: MWS- WRNTYSVC-01	EA	21,958.20 USD	1 EA	21,958.20 USD	
		I					
			Tot		04.0	958.20 USD	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bil 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 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