

### 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 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.	Revision Date
Jun 10, 2024	AB0925152	1	Jul 23, 2024
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
rjw - Woodall, Justin	justin.woodall@tamuk.edu	361.593.4369	
<b>Customer Contact:</b>			
Name:		Phillip Company	
Email:		KUPRC002@TAMUK.EDU	
Phone:		+1 361-593-2306	

Supplier Information		Delivery Information	
Supplier Name	TEXAS CHILLER SYSTEMS LLC	<b>Delivery Address</b>	
Address	14829 BULVERDE ROAD SAN ANTONIO, Texas 78247 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 210-650-9973	Attn:	Phillip Company
FOB / FREIGHT	Destination	Student Union Bldg	
Pre-Pay & Add	No	Memorial Student Union Bldg	
Payment Terms	0, Net 30	Room	215
Contract Number - Header	Buyboard#720-23	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number	TSC24-811-JZ	Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

TXAM KINGSVILLE P...

#### PO Clauses

Header	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: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law.  (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or

