



**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.
Aug 5, 2024	AB0941945	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 - Erben, Rachel	procurement@tamuk.edu	361.593.4068
Customer Contact:		
Name:	Mohammed Salawu (Inactive)	
Email:	MOHAMMED.SALAWU22@GMAIL.COM	
Phone:		

Supplier Information		Delivery Information	
Supplier Name	TEXAS WILSON OFFICE CAPROCK GROUP DBA	Delivery Address	TAMUS Member: 17-Texas A&M University - Kingsville (17)
Address	FURNITURE & SERVICES 6812 FAIRGROUNDS PKWY SAN ANTONIO, Texas 78238 United States	Attn:	Mohammed Salawu
Phone	+1 210-647-2078	Engineering & Campus Planning	
FOB / FREIGHT	Destination	Support Services Bldg	
Pre-Pay & Add	No	Room	108
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	E&I CNR01146	1255 Retama Dr	
Contract Number - Line	no value	Kingsville, TX 78363	
Quote number	Quotation 153587	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

Shipping Instructions

Attachments for supplier

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**PO Clauses**

Header	Code	Description	Details
	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 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 not 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.

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COVID-19 Delivery  
Clause