	Purchase Order				
	Oct 30, 2024	AB0970258	0		
	Contact instructions for questions regarding this Purchase Order:				
KINGSVILLE .					
	Buyer Contact:				
Sales Tax Exemption	Buyer	Buyer Email	Buyer Phone Number		
	Customer Contact:				

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
	no value	
-		
-		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
LINE NO.			Size / Fackaging	FILE	Quantity	LAL. FILCE
		1				
		1				
		1				
		1				
		1				
		1				
		1				
		1				
		1				
		1				
				1		1

i				
	I			
	I			
	1			
	1			
			18,62	8.00 USD

Billing Information	Billing Address	