



(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.

1 of 5	HYPERFIRE 2 PROFESSIONAL COVERT IR CAMERA OD GREEN BULK PACK	HP2ACDGBP	EA	390.99 USD	60 EA	23,459.40 USD
2 of 5	HYPERFIRE SERIES EXTERNAL POWER JACK	HF2EXTPWR	EA	42.49 USD	60 EA	2,549.40 USD
3 of 5	SOLAR CHARGER 10 WATT	SC10	EA	99.99 USD	60 EA	5,999.40 USD
4 of 5	T-POST CAMERA MOUNT	TPCM	EA	16.99 USD	60 EA	1,019.40 USD
5 of 5	SHIPPING AND HANDLING	N/A	EA	715.45 USD	1 EA	715.45 USD
Total						

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@tamuk.edu.
Invoice must include the PO/Reference number shown above.

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