

Revised Purchase Order



TEXAS A&M

UNIVERSITY

KINGSVILLE

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 26, 2024	AB0930417	1	Jul 11, 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 - Erben, Rachel	procurement@tamuk.edu	361.593.4068	
Customer Contact:			
Name:		Miranda Joiner	
Email:		MIRANDA.JOINER@TAMUK.EDU	
Phone:		+1 361-593-4574	

Supplier Information		Delivery Information	
Supplier Name	PROMO UNIVERSAL LLC	Delivery Address	
Address	2741 SWANTNER ST CORPUS CHRISTI, Texas 78404 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 361-884-8640	Attn:	Miranda Joiner
FOB / FREIGHT	Destination	Office of Compliance	
Pre-Pay & Add	No	Lewis Hall	
Payment Terms	0, Net 30	Room	133
Contract Number - Header	Buyboard award #671-22	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number	50301AAA.a	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Promo Quote.pdf

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: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	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

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@tamu.edu.

Invoice must include the PO/Reference number shown above.

Procurement

Do Not Mail Invoices

Email invoices to invoices@tamuk.edu

700 University Blvd

MSC 212

Kingsville, TX 78363

United States