

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 21, 2021	AB0613345	1	Apr 27, 2021
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	
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032	
Customer Contact:			
Name:	Victoria Canales		
Email:	KAVP000@TAMUK.EDU		
Phone:	+1 361-593-4521		

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	
Supplier Name	Transact Campus Inc	Delivery Address	
Address	22601 N 19TH AVE STE 130 PHOENIX, Arizona 85027 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 623-476-1400	Attn:	Victoria Palacios
FOB / FREIGHT	Destination	University Housing & Residence Life	
Pre-Pay & Add	No	Lucio Hall	
Payment Terms	0, Net 30	Room	119
Contract Number - Header	<i>no value</i>	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number	QUO-10861-C5V1	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Continuity in current equipment.

Attachments for supplier

TRANSACT+QUOTE+RE...

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 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]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only 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.
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 31	SEQ-KSK-ELO-FSTD ELO KIOSK KIT WITH FLOOR STAND	NA	EA	4,675.00 USD	3 EA	14,025.00 USD
2 of 31	SEQ-KSK-ELO-IPPM ELO KIOSK KIT - IPP 350 MOUNT	NA	EA	195.00 USD	3 EA	585.00 USD
3 of 31	EMV-IPP350TERM EMV P2PE TERMINAL	NA	EA	520.00 USD	3 EA	1,560.00 USD
4 of 31	EMV-PERDEVANNFEE ANN COST PER DEV FOR EMV P2PE	NA	EA	250.00 USD	3 EA	750.00 USD
5 of 31	SEQ-KDS-KIT KITCHEN DISPLAY HARDWARE KIT	NA	EA	1,495.00 USD	3 EA	4,485.00 USD
6 of 31	SEQ-KDS-WMNT-KIT KITCHEN DISPLAY WALL MOUNT KIT	NA	EA	350.00 USD	3 EA	1,050.00 USD
7 of 31	SEQ-QPS-KDS-3 KITCHEN VIDEO DISPLAY MODULE	NA	EA	1,275.00 USD	1 EA	1,275.00 USD
8 of 31	SEQ-PTR-REMOTE REMOTE KITCHEN PRINTER	NA	EA	550.00 USD	2 EA	1,100.00 USD
9 of 31	SEQ-QPS-KIOSK-3 KIOSK INTERFACE	NA	EA	1,275.00 USD	1 EA	1,275.00 USD
10 of 31	SEQ-QPS-BAND-3 CLOUD POS - ENTERPRISE	NA	EA	5,100.00 USD	1 EA	5,100.00 USD

11 of 31	SEQ-QPS-CREDIT-3 CREDIT CARD INTERFACE	NA	EA	2,550.00 USD	1 EA	2,550.00 USD
12 of 31	SEQ-QPS-TRM1-10 POS TERMINAL APPLICATION 1-10	NA	EA	765.00 USD	10 EA	7,650.00 USD
13 of 31	SEQ-QPS-TRM11-20 POS TERMINAL APPLICATION 11-20	NA	EA	638.00 USD	7 EA	4,466.00 USD
14 of 31	SEQ-HP-RP9 HP RP9 POS TERMINAL	NA	EA	1,297.50 USD	6 EA	7,785.00 USD
15 of 31	SEQ-HP-CD HP CASH DRAWER	NA	EA	162.50 USD	6 EA	975.00 USD
16 of 31	SEQ-HP-PRINTER HP THERMAL RECEIPT PRINTER	NA	EA	247.50 USD	6 EA	1,485.00 USD
17 of 31	SEQ-HP-RP9-BCODE HP RP9 BARCODE SCANNER	NA	EA	162.50 USD	6 EA	975.00 USD
18 of 31	SEQ-HWM-HP-POS-2 HP POS ADDITIONAL 2YRS 9X5 NBD	NA	EA	300.00 USD	6 EA	1,800.00 USD
19 of 31	SEQ-TD-QK10 TOUCH DYNAMIC QK10 W FOLD BASE	NA	EA	747.50 USD	8 EA	5,980.00 USD
20 of 31	SEQ-APG-CD-13 APG CASH DRAWER - 13"x13"	NA	EA	100.00 USD	8 EA	800.00 USD
21 of 31	SEQ-TD-PRINTER TOUCH DYNAMIC POS PRINTER	NA	EA	187.50 USD	8 EA	1,500.00 USD
22 of 31	SEQ-BARCODE-2D-C BARCODE SCANNER 2D COUNTERTOP	NA	EA	225.00 USD	2 EA	450.00 USD
23 of 31	SC-INSTALLFP INSTALLATION SERVICES FP	NA	EA	13,954.40 USD	1 EA	13,954.40 USD
24 of 31	DR5000-OF DOOR READER CONTACTLESS, MM	NA	EA	125.00 USD	109 EA	13,625.00 USD

25 of 31	TRMKT-DR5000-OF DR5000 TRIM KIT (5)	NA	EA	40.00 USD	22 EA	880.00 USD
26 of 31	PR5000-AUXCABLE PR5000 AUXILIARY DATA OUTPUT CABLE	NA	EA	85.00 USD	3 EA	255.00 USD
27 of 31	TSP-PR5000-OF PR5000 POS READER	NA	EA	1,100.00 USD	3 EA	3,300.00 USD
28 of 31	MRD5-OF MRD5 MOBILE READER DEVICE	NA	EA	243.75 USD	5 EA	1,218.75 USD
29 of 31	SC-MCEXPERSRVCS MOBILE CREDENTIAL EXPERT SVCS	NA	EA	10,000.00 USD	1 EA	10,000.00 USD
30 of 31	MOBILE-CRED-V1 MOBILE CREDENTIAL	NA	EA	2.50 USD	2,472 EA	6,180.00 USD
31 of 31	SC-TRAVEL TRAVEL EXPENSES	NA	EA	0.00 USD	2 EA	0.00 USD
Total					117,034.15 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>