



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 1, 2021	AB0656960	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
srr - Robertson, Sara	sara.robertson@tamuk.edu	361.593.4032
Customer Contact:		
Name:	Joseph Barrera	
Email:	JOSEPH.BARRERA@TAMUK.EDU	
Phone:	+1 361-593-2646	

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.

Supplier Information		Delivery Information	
Supplier Name	SET ENVIRONMENTAL INC	Delivery Address	
Address	450 SUMAC RD WHEELING, Illinois 60090 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 847-537-9221	Attn:	Joseph Barrera
Fax	+1 281-227-3575	Enterprise Risk Management	
FOB / FREIGHT	Destination	Lewis Hall	
Pre-Pay & Add	No	Room	156
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	TAMUS Shared Contract C9536144	1255 Retama Dr	
Contract Number - Line	<i>no value</i>	Kingsville, TX 78363	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMUS Master Agreement C9536144 The original term of the Master Order shall be from September 1, 2018 through August 31, 2019.

This master order may be renewed up to four (4) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.

1st renewal term: September 1, 2019 - August 31, 2020

2nd renewal term: September 1, 2020 - August 31, 2021

3rd renewal term: September 1, 2021 - August 31, 2022

Previous PO: AB0566773

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

208	Invoicing and Delivery	For invoicing and delivery on or after September 1, 2021. after September 1st
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 1	FY22 Hazardous Waste Disposal Allowance	na	LO	40,000.00 USD	1 LO	40,000.00 USD
Total					40,000.00 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 vendorhelp@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>