



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 5, 2024	AB0923968	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
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068
Customer Contact:		
Name:	Juan Contreras	
Email:	JUAN.CONTRERAS@TAMUK.EDU	
Phone:	+1 361-593-4513	

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	DC INTERIORS DARLENE CASIAS INTERIORS LP DBA	Delivery Address	
Address	6860 ALAMO DOWNS PARKWAY SAN ANTONIO, Texas 78238 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 210-521-9900	Attn:	Juan Contreras
FOB / FREIGHT	Destination	Engineering & Campus Planning	
Pre-Pay & Add	No	Support Services Bldg	
Payment Terms	0, Net 30	Room	109C
Contract Number - Header	Hon Omnia #R191804	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	Project#: TX23424_Rev1	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TX23424_TAMU Comp...

PO Clauses

Header	Code	Description	Details
	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.

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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 18	60"W Gravitation Power Beam	HBEAM60	EA	277.20 USD	8 EA	2,217.60 USD
2 of 18	Gravitation Power Beam End Cap	HBENDCP	EA	45.00 USD	4 EA	180.00 USD
3 of 18	Gravitation Legs 23"H	HBLEG23	EA	87.75 USD	10 EA	877.50 USD
4 of 18	Gravitation knockout covers - Metal	HBPRTCV	EA	19.35 USD	4 EA	77.40 USD
5 of 18	Gravitation Vertebrae Wire Manager	HBVWM	EA	185.40 USD	2 EA	370.80 USD
6 of 18	Cable Mngmt Trough 36W single	HCTROUGH36	EA	54.54 USD	16 EA	872.64 USD
7 of 18	Electrical Power Harness 60W 3-1 & 2-2 Systems	HH871260	EA	101.19 USD	6 EA	607.14 USD
8 of 18	Duplex Receptacle Circuit 2 3-1 & 2-2 Systems	HH871502	EA	20.58 USD	16 EA	329.28 USD
9 of 18	Duplex Receptacle Circuit 4 3-1 & 2-2 Systems	HH871504	EA	20.58 USD	16 EA	329.28 USD
10 of 18	3 Stage 2 Leg Rectangle T Foot	HHATB3S2LT	EA	412.63 USD	16 EA	6,602.08 USD
11 of 18	60W x 30D Rect Worksurface - C/T Base	HHATW3060CT	EA	225.69 USD	16 EA	3,611.04 USD
12 of 18	Three-port Flex Mode faceplate	HHTADF3	EA	12.35 USD	16 EA	197.60 USD
13 of 18	BlackAMP RJ45 CAT 5E Jack	.P HHTADJ5	EA	18.87 USD	16 EA	301.92 USD
14 of 18	Black4-Circuit Power In-Feed 144" Sealight	.P HHTADJ6	EA	25.73 USD	32 EA	823.36 USD

15 of 18	Black4-Circuit Power In-Feed 144" Seal tight	.P HMP144	EA	155.04 USD	2 EA	310.08 USD
16 of 18	End of Run Electrical kit 60"W	HMPEEK60	EA	105.30 USD	2 EA	210.60 USD
17 of 18	LABOR FOR CERTIFIED ELECTRICIAN TO HOOK UP _ BASE AND/OR _ CEILING	ELECTRICAL	EA	400.00 USD	1 EA	400.00 USD
18 of 18	IN-FEEDS.RECEIVE, DELIVER, INSTALL FURNITURE AND REMOVE TRASH DURING NORMAL	INSTALL	JA	5,250.00 USD	1 JA	5,250.00 USD
Total						23,568.32 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>