

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
Jun 26, 2024	AB0930417	1	Jul 11, 2024
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
Buyer	Buyer Email	Buyer Phone Number	
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068	
<b>Customer Contact:</b>			
Name:	Miranda Joiner		
Email:	MIRANDA.JOINER@TAMUK.EDU		
Phone:	+1 361-593-4574		

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	PROMO UNIVERSAL LLC	<b>Delivery Address</b>	
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	no value	1255 Retama Dr	
Quote number	50301AAA.a	Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		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: <a href="https://www.tamuk.edu/finance/procurement/purchasing/allforms.html">https://www.tamuk.edu/finance/procurement/purchasing/allforms.html</a>
	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 <a href="mailto:centralreceiving@tamuk.edu">centralreceiving@tamuk.edu</a> .
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	Classic Adjustable Trucker Cap	MTTFJ-OAWXY	EA	11.75 USD	200 EA	2,350.00 USD
2 of 10	Premium Dress Sock	YRXDF-QHBJQ	EA	4.50 USD	250 EA	1,125.00 USD
3 of 10	Crystalline Mirrored Malibu Sunglasses	KSTGJ-LMYKQ	EA	3.20 USD	500 EA	1,600.00 USD
4 of 10	Texas Shape Die Cut Sticker	CUSTOM	EA	0.60 USD	4,000 EA	2,400.00 USD
5 of 10	Drawstring Mesh Organza Bag (6"x8")	RRZDH-PSVWA	EA	0.45 USD	2,000 EA	900.00 USD
6 of 10	Push Pop Ball	UUXGK-PORNP	EA	2.40 USD	1,000 EA	2,400.00 USD
7 of 10	1.25" Die Cast Zinc Soft Enamel Lapel Pins - Porky	LAPELPIN	EA	4.75 USD	100 EA	475.00 USD
8 of 10	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>					
	Hinged Lid Lapel Pin Box - Blank	BOXES	EA	2.50 USD	100 EA	250.00 USD
9 of 10	Foldable Automotive Windshield Sunshades Car Umbrella	CQUEI-PEBYX	EA	9.75 USD	600 EA	5,850.00 USD
10 of 10	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>					
	Rush Production of Lapel Pins & Boxes	RUSH	EA	195.00 USD	1 EA	195.00 USD
Total				<b>17,545.00 USD</b>		

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to	Texas A&M University-Kingsville

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.

Procurement  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to invoices@tamuk.edu  
700 University Blvd  
MSC 212  
Kingsville, TX 78363  
United States