



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.
Jul 9, 2024	AB0933666	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
rjw - Woodall, Justin	justin.woodall@tamuk.edu	361.593.4369
Customer Contact:		
Name:	Caleb Johnson	
Email:	CALEB.JOHNSON@TAMUK.EDU	
Phone:	+1 361-593-4787	

Supplier Information		Delivery Information	
Supplier Name	CONVENTION & EXPO MANAGEMENT SERVICES LLC	Delivery Address	
Address	5201 AVE G AUSTIN, Texas 78751 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 959-702-4926	Attn:	Caleb Johnson
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	McCulley Hall	
Payment Terms	0, Net 30	Room	105
Contract Number - Header	22-DR-01 RGV	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	080124A	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
2024 TAMUK Hospit...			
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	Discount
1 of 50	12M x 25M x 4M Structure - 40' x 82' x 13'	N/A	EA	21,451.20 USD	1 EA	21,451.20 USD	-564.77 USD
2 of 50	White Gable End 12M	N/A	EA	550.00 USD	1 EA	550.00 USD	-14.49 USD
3 of 50	Concrete Blocks, 700# (20" x 20" x 22")	N/A	EA	97.50 USD	16 EA	1,560.00 USD	-41.07 USD
4 of 50	White Vinyl Block Cover	N/A	EA	13.00 USD	16 EA	208.00 USD	-5.48 USD
5 of 50	Safety Package	N/A	EA	650.00 USD	1 EA	650.00 USD	-17.11 USD
6 of 50	Wall, White - S150 (4M x 5M)	N/A	EA	292.50 USD	8 EA	2,340.00 USD	-61.61 USD
7 of 50	Wall, Clear - S150 (4M x 5M)	N/A	EA	400.50 USD	6 EA	2,403.00 USD	-63.27 USD
8 of 50	Glass Double Door	N/A	EA	2,125.00 USD	2 EA	4,250.00 USD	-111.89 USD
9 of 50	Door Infill Wall - White	N/A	EA	225.00 USD	2 EA	450.00 USD	-11.85 USD
10 of 50	Subfloor w/ Vinyl - 52' x 104'	N/A	EA	20,135.00 USD	1 EA	20,135.00 USD	-530.11 USD
11 of 50	Additional Plywood for Unelevel Ground	N/A	EA	3,750.00 USD	2 EA	7,500.00 USD	-197.46 USD
12 of 50	Led Hi Bay Light w/Extension Cord (50')	N/A	EA	475.00 USD	5 EA	2,375.00 USD	-62.53 USD
13 of 50	Ada Ramp	N/A	EA	1,275.00 USD	2 EA	2,550.00 USD	-67.14 USD
14 of 50	4' x 4' Biljax Platform	N/A	EA	65.00 USD	4 EA	260.00	-6.85 USD

						USD	
15 of 50	Stage Rail (4')	N/A	EA	150.00 USD	42 EA	6,300.00 USD	-165.86 USD
16 of 50	HVAC & Power (Monthly Rate) - Including 20 Ton Vertical Climate Control Unit 180KW Generator	N/A	EA	24,180.00 USD	3 EA	72,540.00 USD	-1,909.81 USD
17 of 50	4 Stall Restroom Trailer	N/A	EA	7,250.00 USD	1 EA	7,250.00 USD	-190.88 USD
18 of 50	12K Forklift For Install & Removal (All Terrain)	N/A	EA	2,000.00 USD	2 EA	4,000.00 USD	-105.31 USD
19 of 50	Refueling for Generators Gallon Estimated Cost Per Gameday/Pricing Will Fluctuate w/Market Price	N/A	EA	1,500.00 USD	5 EA	7,500.00 USD	-197.46 USD
20 of 50	Pump Out & Cleaning of Restrooms After each use Estimated Cost	N/A	EA	3,000.00 USD	1 EA	3,000.00 USD	-78.98 USD
21 of 50	Bike rack 7' (Crowd Control)	N/A	EA	115.00 USD	50 EA	5,750.00 USD	-151.38 USD
22 of 50	Vector 9000 Misting Fan Extension Cord (25')	N/A	EA	800.00 USD	1 EA	800.00 USD	-21.06 USD
23 of 50	Philia (Black) Pub Table	N/A	EA	292.50 USD	12 EA	3,510.00 USD	-92.41 USD
24 of 50	Philia (Black) Stool	N/A	EA	98.50 USD	44 EA	4,334.00 USD	-114.10 USD
25 of 50	Black & Chrome Sofa (Tufted)	N/A	EA	1,267.50 USD	4 EA	5,070.00 USD	-133.48 USD
26 of 50	Black & Chrome Side Chair (Tufted)	N/A	EA	409.50 USD	8 EA	3,276.00 USD	-86.25 USD
27 of 50	Black Miami Coffee Table	N/A	EA	487.50 USD	2 EA	975.00 USD	-25.67 USD
28 of 50	Black Estate Table	N/A	EA	760.50 USD	2 EA	1,521.00 USD	-40.04 USD
29 of 50	8' Butcher Block Tabletop	N/A	EA	300.00 USD	5 EA	1,500.00 USD	-39.49 USD

30 of 50	Black Nash Bar Stool	N/A	EA	75.00 USD	40 EA	3,000.00 USD	-78.98 USD
31 of 50	Rattan Side Chair (Espresso)	N/A	EA	450.00 USD	4 EA	1,800.00 USD	-47.39 USD
32 of 50	Rattan End Table (Espresso)	N/A	EA	292.50 USD	2 EA	585.00 USD	-15.40 USD
33 of 50	Rattan Coffee Table (Espresso)	N/A	EA	585.00 USD	2 EA	1,170.00 USD	-30.80 USD
34 of 50	Philia (Black) Pub Table	N/A	EA	292.50 USD	5 EA	1,462.50 USD	-38.50 USD
35 of 50	Philia (Black) Stool	N/A	EA	98.50 USD	20 EA	1,970.00 USD	-51.87 USD
36 of 50	10' x 10' x 8' Frame Tent White	N/A	EA	600.00 USD	1 EA	600.00 USD	-15.80 USD
37 of 50	Floral/Greener	N/A	EA	650.00 USD	1 EA	650.00 USD	-17.11 USD
38 of 50	60" TV with Trussing Stand	N/A	EA	715.00 USD	4 EA	2,860.00 USD	-75.30 USD
39 of 50	Liability Waiver for TV Rental	N/A	EA	125.00 USD	4 EA	500.00 USD	-13.16 USD
40 of 50	Custom AGAM Bar	N/A	EA	500.00 USD	2 EA	1,000.00 USD	-26.33 USD
41 of 50	Custom Graphics Including the Following Bar Kickboard, Branding Board Meter Sponsorship Area	N/A	EA	3,000.00 USD	1 EA	3,000.00 USD	-78.98 USD
42 of 50	Blue & Yellow LED Uplighting Rental	N/A	EA	110.00 USD	10 EA	1,100.00 USD	-28.96 USD
43 of 50	Ada Restroom	N/A	EA	9,650.00 USD	1 EA	9,650.00 USD	-254.06 USD
44 of 50	80KW Generator for Restrooms	N/A	EA	3,665.00 USD	1 EA	3,665.00 USD	-96.49 USD
45 of 50	Delivery & Pick Up Fee - Tent/Structure	N/A	EA	35,500.00 USD	1 EA	35,500.00 USD	-934.63 USD

46 of 50	Installment & Dismantle Labor Fee	N/A	EA	5,500.00 USD	1 EA	5,500.00 USD	-144.80 USD
47 of 50	Misc. Traveling/Lodging Fee	N/A	EA	6,000.00 USD	1 EA	6,000.00 USD	-157.97 USD
48 of 50	Handling/Expendables - Administrative	N/A	EA	7,300.00 USD	0.5 EA	3,650.00 USD	-96.10 USD
49 of 50	2 - Onsite Gameday Technician/Supervisor	N/A	EA	1,200.00 USD	6 EA	7,200.00 USD	-189.56 USD
50 of 50	2024 CEMS Sponsorship	N/A	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
				Subtotal	284,870.70		
				Discount	-7,500.00		
				Total	277,370.70 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>