## **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.

## Order acceptance instructions:

**Purchase Order** Purchase Order Date PO/Reference No. Revision No. Revision Date AB0880025 5 Jan 12, 2024 Jul 18, 2024 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 Email Buyer Phone Number** Buyer rme - Erben, Rachel procurement@tamuk.edu 361.593.4068 Customer Contact: Name: Patricia Rios

P-RIOS@TAMUK.EDU

+1 361-593-3401

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.

Email:

Phone:

Supplier Information			Delivery Information			
2	XEROX CORPORATIO	)N	Delivery Address			
			TAMUS Member:	17-Texas A&M University - Kingsville (17)		
	CHICAGO, Illinois 606	680-2555 United States	Attn:	Patsy Rios		
	+1 888-435-6333		Communications/Theatre &	Art		
Г	Destination		Speech Bldg			
Ł	No		Room	175		
IS	0, Net 30		c/o Central Receiving			
ber - Header	OMNIA# R191104					
ber - Line	no value					
r						
			Required Delivery Date			
			Ship Via	Best Carrier-Best Way		
		Notes to	Supplier			
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	<ul> <li>Public Information.</li> <li>(a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Acc Chapter 552, Texas Government Code, in responding to any request for public information pertaining to the Agreement, as well as any other disclosure of information required by applicable Texas law.</li> <li>(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</li> </ul>				
	e T d bs ber - Header ber - Line r 001 600 640	e     XEROX CORPORATIO PO BOX 802555 CHICAGO, Illinois 606 +1 888-435-6333       T     Destination       d     No       ds     0, Net 30       ber - Header     OMNIA# R191104       ber - Line     no value       r     001       No Collect Freight Charges Accepted       600     Prevailing T's & C's - Agreements       640     F.O.B. Destination	xEROX CORPORATION         PO BOX 802555         CHICAGO, Illinois 60680-2555 United States         +1 888-435-6333         T       Destination         d       No         ns       0, Net 30         ber - Header       OMNIA# R191104         ber - Line       no value         r       01         No Collect Freight Charges Accepted       Neither COD nor "Collect The Terms and Conditio https://www.tamuk.edu/         640       F.O.B. Destination       All pricing must be F.O.E         650       Public Information Act       Public Information. (a) [PROVIDER] acknowl Chapter 552, Texas Gov Agreement, as well as an (b) Upon [MEMBER]'s widdle of the second	Attraction       Attraction         PO BOX 802555 CHICAGO, Illinois 60680-2555 United States       TAMUS Member: Attraction         T       Destination         d       No         is       0, Net 30         ber - Header       OMNIA# R191104         ber - Line       no value         r       Other and the analysis         01       No         15       OMNIA# R191104         ber - Line       no value         r       No         001       No Collect Freight Charges Accepted         001       No Collect Freight Charges Accepted         600       Prevailing T's & C's - Agreements       The Terms and Conditions of the State and the Univer The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchas         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 oblig Chapter 552, Texas Government Code, in responding Agreement, as well as any other disclosure of information.         (b) Upon [MEMBER]'s written request, [PROVIDER] will created under this Agreement that is not otherwise explanation		

	655	COVID-19 Delivery Clause	Please be advised that Texas A& COVID-19 Social Distancing reco and confirmed with the Custom Texas A&M University-Kingsville challenging times. For questions centralreceiving@tamuk.edu.	ommendations. Pl er Contact (indica remains committe	ease ensure that a deli ted on the PO) in orde ed to our suppliers and	very date ar er to avoid is d contractor	nd time is coo ssues with deli s during these	rdinated veries. e
Line No.	Product De	escription		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6			<<<<<< t colspan="2"><<<<< LINE M				,	
	Finisher-2/3 Analyst Serv		1/24 Features to include: Br ireless Kit, 1 Line Fax, Customer Ed, hite Impressions (20,000 included,	C8155H2	MON	251.98 USD	1 MON	251.98 USD
2 of 6		<<<<<<	<<<<<< t colspan="2"><<<< LINE M	ODIFIED >>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>>	>>	
	Convenience	s: Black & White Impressions	nclude: Br Finisher-2/3 Hp, Fax, Customer Ed, Analyst Services (20,000 included, 20,001+ @	C8155H2	MON	251.98 USD	12 MON	3,023.76 USD
3 of 6		<<<<<<<	<<<<<< t colspan="2"><<<<< LINE M	ODIFIED >>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>>	>>	
	Convenience	s: Black & White Impressions	nclude: Br Finisher-2/3 Hp, Fax, Customer Ed, Analyst Services (20,000 included, 20,001+ @	C8155H2	MON	251.98 USD	12 MON	3,023.76 USD
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	Convenience	s: Black & White Impressions	nclude: Br Finisher-2/3 Hp, Fax, Customer Ed, Analyst Services (20,000 included, 20,001+ @	C8155H2	MON	251.98 USD	12 MON	3,023.76 USD
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	Punch, Conv Customer Ec	erox C8155H) -9/1/27 - 8/31/2 venience Stapler, Wireless Kit,	8 Features to include: 2/3 Hold	C8155H	MON	251.98 USD	12 MON	3,023.76 USD
6 of 6		<<<<<<<	<<<<<< t colspan="2"><<<<< LINE M	ODIFIED >>>	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>>	>>	
	Punch, Conv Customer Ed	erox C8155H) -9/1/28 - 7/31/2 venience Stapler, Wireless Kit,	9 Features to include: 2/3 Hold	C8155H	MON	251.98 USD	11 MON	2,771.78 USD
					Tot	al	15,11	18.80 USD
		Billing Information			Billing Add	ross		

Billing Information	Billing Address
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	Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu

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invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

700 University Blvd MSC 212 Kingsville, TX 78363 United States