

### Revised Purchase Order



**TEXAS A&M**  
UNIVERSITY  
KINGSVILLE®

#### 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.	Revision Date
<b>Jan 12, 2024</b>	<b>AB0880025</b>	<b>5</b>	<b>Jul 18, 2024</b>
<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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068	
<b>Customer Contact:</b>			
Name:	Patricia Rios		
Email:	P-RIOS@TAMUK.EDU		
Phone:	+1 361-593-3401		

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	<b>Delivery Address</b>	
Address	PO BOX 802555 CHICAGO, Illinois 60680-2555 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 888-435-6333	Attn:	Patsy Rios
FOB / FREIGHT	Destination	Communications/Theatre & Art	
Pre-Pay & Add	No	Speech Bldg	
Payment Terms	0, Net 30	Room	175
Contract Number - Header	OMNIA# R191104	c/o Central Receiving	
Contract Number - Line	<i>no value</i>	1255 Retama Dr	
Quote number		Kingsville, TX 78363	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

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.



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