

**Revised Purchase Order****Sales Tax Exemption**

Texas A&M University - San Antonio 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 - San Antonio.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 10, 2023</b>	<b>AB0794600</b>	<b>1</b>	<b>Mar 14, 2023</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>	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
<b>Customer Contact:</b>			
Name:		Kelly De La Rosa	
Email:		KELLY.DELAROSA@TAMUSA.EDU	
Phone:			

**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 Texas A&M University-San Antonio's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M University-San Antonio's Terms & Conditions, which are available online: [www.tamusa.edu/documents/terms-conditions.html](http://www.tamusa.edu/documents/terms-conditions.html)**

Supplier Information		Delivery Information	
Supplier Name	LK JORDAN & ASSOCIATES SAN ANTONIO LTD	<b>Delivery Address</b>	
Address	321 TEXAN TRAIL STE 100 CORPUS CHRISTI, Texas 78411 United States	TAMUS Member:	25-Texas A&M University - San Antonio (25)
Phone	+1 210-488-9360	Attn:	Kelly Ann De La Rosa
FOB / FREIGHT	Destination	Enrollment Mgmt	
Pre-Pay & Add	No	Mail & Receiving/CAB-116	
Payment Terms	0, Net 30	Room	Madla 125
Contract Number - Header	<i>no value</i>	One University Way	
Contract Number - Line	<i>no value</i>	San Antonio, TX 78224	
Quote number		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.
	100	Order Acceptance Instructions - TAMU	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 Texas A&M's Department of Procurement Services in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf</a>
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Dunkin, Mariska Jan - April Enrollment Services Advisor Reg 40.00 28.56 \$1,142.40 per week	NA	USD	15,993.60 USD	1 USD	15,993.60 USD
Total						15,993.60 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University San Antonio-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to: <a href="mailto:accountspayable@tamusa.edu">accountspayable@tamusa.edu</a></p> <p>One University Way BLDG 113</p> <p>San Antonio, TX 78224</p> <p>United States</p>