Revised Purchase Order



Sales Tax Exemption

Texas A&M University Central Texas 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-Central Texas.

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	
Oct 16, 2024	AB0965996	6	Jul 2, 2025	

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		
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042		
Customer Contact:				
Name:	Rosemarie Torres			
Email:	ROSEMARIE.TORRES@TAMUCT.EDU			
Phone:				

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information		
Supplier Name	TEMPLE JUNIOR COLLEGE	Delivery Address		
Address	2600 S 1ST ST TEMPLE, Texas 765047435 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)	
Phone	+1 254-298-8612	Attn:	Rosemarie Torres	
FOB / FREIGHT	Destination	College of Arts & Science		
Pre-Pay & Add	No	Founders Hall		
Payment Terms	0, Net 30	1001 Leadership Place		
Contract Number - Header	no value	Killeen, TX 76549 United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

TCC Music and Art...

PO Clauses

P	O Clauses			
Header		001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
		103	Order Acceptance Instructions - TAMU- CT	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.
		104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online:

http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Temple College Music and Art Concentration 1st Invoice FY25 from 9/1/24 thru 12/31/24.	N/A	EA	46,934.69 USD	1 EA	46,934.69 USD
2 of 3	LINE	MODIEIED				
	<<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	Temple College Music and Art Concentration 2nd Invoice FY25 from 1/1/25 thru 5/31/25.	N/A	EA	42,740.54 USD	1 EA	42,740.54 USD
		1	I		I	
3 of 3	Temple College Music and Art Concentration 3rd Invoice FY25 from	N/A	EA	813.06 USD	1 EA	813.06 USD
3 of 3	Temple College Music and Art Concentration 3rd Invoice FY25 from 6/1/25 thru 8/31/25.	N/A	EA	813.06 USD	1 EA	813.06 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University Central
the bill to address. If the invoice is sent via email, please do not send a	Texas-Accounts Payable
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	***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu
inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.	1001 Leadership Place
Invoice must include the PO/Reference number shown above.	Killeen, TX 76549
	United States