



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 12, 2024</b>	<b>AB0944634</b>	<b>0</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>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Stephanie Czajkowski	
Email:	SAC@TAMU.EDU	
Phone:	+1 979-317-1309	

**Sales Tax Exemption**

Texas A&M University 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.

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 System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	JAMES KRING INC	<b>Delivery Address</b>	
Address	1270 SPRINGBROOK RD #C WALNUT CREEK, California 94597 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 415-218-7079	Attn:	David Taylor
FOB / FREIGHT	Destination	Bush Combat Development Complex	
Pre-Pay & Add	No	Research Integration Ctr	
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier: Refer to the executed agreement attached.

Attachments for supplier:

- Quote - BCDC\_Texa...
- JKI SOFTWARE LICE...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	JKI STAR-GOAT License 6 month for a single system	n/a	EA	75,000.00 USD	1 EA	75,000.00 USD

Total

**75,000.00 USD**

**Billing Information**

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@tam.u.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

TAMUS Shared Service Center-  
Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to systemvouchers@tam.u.edu

301 Tarrow RM 345

College Station, TX 77840

United States