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 AB0925263 2 Jun 10, 2024 Aug 29, 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 **Buyer Email Buyer Phone Number** rjw - Woodall, Justin justin.woodall@tamuk.edu 361.593.4369 **Customer Contact:** Name:

Juan Contreras
JUAN.CONTRERAS@TAMUK.EDU
+1 361-593-4513

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		
Supplier Name	JL SQUARED CONSTRUCTION DOMINGO VARGAS LOPEZ DBA	Delivery Address TAMUS Member:	17-Texas A&M University - Kingsville (17)	
Address	PO BOX 10376 CORPUS CHRISTI, Texas 78460 United States		Juan Contreras	
Phone	+1 210-385-3591	Engineering & Campus Planning Support Services Bldg		
FOB / FREIGHT Pre-Pay & Add	Destination No	Room c/o Central Receiving	109C	
Payment Terms Contract Number - Header	0, Net 30 no value	1255 Retama Dr Kingsville, TX 78363		
Contract Number - Header	no value	United States		
Quote number	June 6, 2024.	Delivery Information Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

JL Squared Constr...

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: 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	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. (c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.
655	COVID-19 Delivery Clause	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Base Bid - Arts 123 AV Room Refresh	N/A	EA	9,035.00 USD	1 EA	9,035.00 USD
2 of 3	Alternate 1 - Arts 123 AV Room Refresh	N/A	EA	7,420.00 USD	1 EA	7,420.00 USD
3 of 3	<<<<<<<<<<<<<	-				

18,905.00 USD

Total

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 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.	Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States