

### 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:

**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>Jun 10, 2024</b>	<b>AB0925263</b>	<b>2</b>	<b>Aug 29, 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>	
rjw - Woodall, Justin	justin.woodall@tamuk.edu	361.593.4369	
<b>Customer Contact:</b>			
Name:	Juan Contreras		
Email:	JUAN.CONTRERAS@TAMUK.EDU		
Phone:	+1 361-593-4513		

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

