



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.

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
rme - Erben, Rachel		procurement@tamuk.edu	361.593.4068
Name:	Mohammed Salawu (Inactive)		
Email:	MOHAMMED.SALAWU@TAMUK.EDU		
Phone:			

Supplier Name	JL SQUARED CONSTRUCTION DOMINGO VARGAS LOPEZ DBA	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Address	PO BOX 10376 CORPUS CHRISTI, Texas 78460 United States	Attn:	Mohammed Salawu
Phone	+1 210-385-3591	Engineering & Campus Planning	
FOB / FREIGHT	Destination	Support Services Bldg	
Pre-Pay & Add	No	Room	108
Payment Terms	0, Net 30	c/o Central Receiving	
Contract Number - Header	BuyBoard 728-24/HUB 1824096085800	1255 Retama Dr	
Contract Number - Line	no value	Kingsville, TX 78363	
Quote number	Proposal Number: 240416-01	United States	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Attachments for supplier

TAMUK Jernigan Li...

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

13 of 13	Change Order 3 - Labor & Materials to Remove HVAC Duct Work Insulation in 3 Areas & Reinsulate 6 Areas where VAV Boxes are Sweating	N/A	JA	9,685.00 USD	1 JA	9,685.00 USD
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Total

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