



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.		
<p>If Buyer Contact information is listed below, please contact the Buyer.          If not, please contact the Customer.</p>								
rjw - Woodall, Justin			justin.woodall@tamuk.edu			361.593.4369		
Name:			Justin Rivera					
Email:			JUSTIN.RIVERA@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:		Justin Rivera	
Phone		+1 210-385-3591		Engineering & Campus Planning			
FOB / FREIGHT		Destination		Support Services Bldg			
Pre-Pay & Add		No		Room		105	
Payment Terms		0, Net 30		c/o Central Receiving			
Contract Number - Header		BuyBoard 728-24/HUB 1824096085800		1255 Retama Dr			
Contract Number - Line				Kingsville, TX 78363			
Quote number		Proposal Number: 240529-01-R2		United States			
				Required Delivery Date			
				Ship Via			

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(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](mailto:centralreceiving@tamuk.edu).

1 of 2	Abatement Cost	1	JA	13,365.00 USD	1 JA	13,365.00 USD
2 of 2	Flooring Cost	N/A	JA	46,135.00 USD	1 JA	46,135.00 USD
Total						

<p>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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamuk.edu">invoices@tamuk.edu</a> 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>
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