



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

Supplier Name	NOBLE TEXAS BUILDERS LLC	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Address	108 S MAIN ST LA FERIA, Texas 78559 United States	Attn:	Juan Contreras
Phone	+1 956-277-0708	Engineering & Campus Planning	
Fax	+1 956-277-0705	Support Services Bldg	
FOB / FREIGHT	Destination	Room	109C
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	1255 Retama Dr	
Contract Number - Header	C2024-15796	Kingsville, TX 78363	
Contract Number - Line		United States	
Quote number	July 12, 2024.	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Attachments for supplier

TAMUK Eckhardt Ha...

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.

1 of 1	Provide one time labor crew at Eckhardt Hall to relocate all furniture and personal belongings from faculty offices to a location inside of campus. All materials will be boxed by campus.	N/A	JA	33,007.00 USD	1 JA	33,007.00 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 vendorhelp@tamuk.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>
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