



## Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 3, 2017	AB0334041	0
<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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Nancy Johnson	
Email:	njohnson@tamus.edu	
Phone:	+1 979-458-7066	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the 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 System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	ND WHITE ENGINEERING SERVICES INC	<b>Delivery Address</b>	
Address	302 N WILLIS ST STE 18 ABILENE, TX 79603 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 325-672-2400	Attn:	Brett McCully
FOB / FREIGHT	Destination	TSU Applied Science Bldg	
Pre-Pay & Add	No	Project	4-3195
Payment Terms	0, Net 30	270 St Peter Ave	
Contract Number - Header	no value	Stephenville, TX 76402	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Reference attached proposal dated 06/01/2017.

Contract terms from Master Service agreement apply to this purchase order.

This purchase order shall reference the attached Insurance and HSP Requirements (Exhibit C and Exhibit D).

Attachments for supplier

ND White Engineer...

AB0334041 Exhibit...

### PO Clauses

Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted
	113	FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	04-3195 Testing and Air Balancing Services. Reference attached proposal dated 06/01/2017.	.	LO	92,555.00 USD	1 LO	92,555.00 USD
Total						92,555.00 USD

## Billing Information

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 abvendordhelp@tamus.edu.

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M System Offices-Brett McCully

\*\*\*Do Not Mail Invoices\*\*\*

Applied\_Science\_Building.02.18\_PO\_Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840

United States