



### 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.              |
| Jan 17, 2018  | AB0343791              | 0                         |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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:   | Sharon Kovar           |                           |
| Email:  | SHARON-KOVAR@TAMUS.EDU |                           |
| Phone:  | +1 979-458-7024        |                           |

### 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            | TERRACON CONSULTANTS INC                           | <b>Delivery Address</b>                |                                  |
| Address                  | 6198 IMPERIAL LOOP<br>COLLEGE STATION, TX 77845 US | TAMUS Member:                          | 01-Texas A&M System Offices (01) |
| Phone                    | +1 979-846-3767                                    | Attn:                                  | Russell Wallace                  |
| FOB / FREIGHT            | Destination  | WTAMU Amarillo Ctr Renovation-Phase II |                                  |
| Pre-Pay & Add            | No   | Project                                | 18-3250                          |
| Payment Terms            | 0, Net 30  | 720 S Tyler St                         |                                  |
| Contract Number - Header | no value   | Amarillo, TX 79101                     |                                  |
| Contract Number - Line   | C2018244   | United States                          |                                  |
| Quote number             | PAR171109  | <b>Delivery Information</b>            |                                  |
|                          |  | Required Delivery Date                 |                                  |
|                          |  | Ship Via                               | Best Carrier-Best Way            |

| Notes to Supplier        |     |   |  |
|--------------------------|-----|---|--|
| Shipping Instructions    |     | Reference Master order agreement (C2018244) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D). |  |
| Note to Supplier         |     |   |  |
| Attachments for supplier |     |   |  |
| terracon3250.pdf         |     |   |  |
| 97765798 Exhibit ...     |     |   |  |
| PO Clauses               |     |   |  |
| Header                   | 400 | TAMUS Service Agreement Terms   | This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. |
| Line1                    | 400 | TAMUS Service Agreement Terms   | This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. |

| Line No. | Product Description  | Catalog No. | Size / Packaging | Unit Price       | Quantity | Ext. Price    |
|----------|--|-------------|------------------|------------------|----------|---------------|
| 1 of 1   | Material testing per the attached proposal PAR171109-Revised | .           | LO               | 29,150.00<br>USD | 1 LO     | 29,150.00 USD |
| Total    |  |             |                  |                  |          | 29,150.00 USD |

| Billing Information   | Billing Address   |
|---|---|
| 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 abvendorhelp@tamu.edu.<br><br>Invoice must include the PO/Reference number shown above. | Texas A&M System Offices-Russ Wallace<br>***Do Not Mail Invoices***<br>Amarillo-Center-Renov-PhII-PO-Payments@docs.e-builder.net<br>*** INVOICE VIA EMAIL ONLY ***<br>Amarillo, TX 79101<br>United States |