



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.
Feb 7, 2018	AB0347737	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jyg - Gibson, Jackie	jjgibson@tamus.edu	979.458.6107
Customer Contact:		
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	Delivery Address	
Address	6198 IMPERIAL LOOP COLLEGE STATION, TX 77845 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-846-3767	Attn:	Randy Wipke
FOB / FREIGHT	Destination	PVAMU Capital Improvements	
Pre-Pay & Add	No	Project	5-3204
Payment Terms	0, Net 30	PLEASE SEE NOTES FOR SPECIFIC ADDRESS	
Contract Number - Header	no value	Prairie View, TX 77446	
Contract Number - Line	C2018260	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Reference Master order agreement (C2018260) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).
Attachments for supplier	
Nicks Building Pr...	
Delco Renovation ...	
Public Safety Bui...	
98741540 Exhibit ...	
PO Clauses	
Header	001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Envelope testing - William J. Nicks Building per proposal PFV186000	.	LO	29,092.60 USD	1 LO	29,092.60 USD
2 of 3	Envelope testing - Public Safety Building per proposal PFV186001	.	LO	31,507.80 USD	1 LO	31,507.80 USD
3 of 3	Envelope testing - Delco Renovation Building per proposal PFV186003	.	LO	23,081.42 USD	1 LO	23,081.42 USD
Total						83,681.82 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@tam. edu.	Texas A&M System Offices-Randy Wipke
Invoice must include the PO/Reference number shown above.	***Do Not Mail Invoices***
	Capital_Improvements.02.18_PO_Payments@docs.e-builder.net
	Invoice via email only
	Prairie View, TX 77446
	United States