



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 21, 2018 | AB0350570 | 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 | jgibson@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: | Russell Wallace |
| FOB / FREIGHT | Destination | TAMU Aggie Softball Stadium | |
| Pre-Pay & Add | No | Project | 2-3183 |
| Payment Terms | 0, Net 30 | 851 Penberthy Blvd | |
| Contract Number - Header | no value | College Station, TX 77840 | |
| Contract Number - Line | C2018260 | United States | |
| Quote number | PFV176325 | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Reference Master (C2018260) order agreement for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).

Attachments for supplier

Terracon-softball...
99595041 Exhibit ...

PO Clauses

| | | |
|--------|-----|--|
| Header | 001 | No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted. Accepted |
| | 400 | TAMUS Service Agreement This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement. Terms |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------------|----------------------|------------------|
| 1 of 1 | Building envelope testing services per the attached proposal PFV176325 | . | LO | 63,358.75 USD | 1 LO | 63,358.75 USD |
| Total | | | | | 63,358.75 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. Invoice must include the PO/Reference number shown above. | Texas A&M System Offices-Russ Wallace ***Do Not Mail Invoices*** Aggie_Softball_Stadium.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States |