

## Revised Purchase Order



### 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.	Revision Date
Apr 4, 2018	AB0357943	1	May 17, 2018
<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>	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
<b>Customer Contact:</b>			
<b>Name:</b>	Sharon Kovar		
<b>Email:</b>	SHARON-KOVAR@TAMUS.EDU		
<b>Phone:</b>	+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	PERKINS & WILL- CRA LP	<b>Delivery Address</b>	
Address	1001 MCKINNEY ST STE 1300 HOUSTON, TX 770026404 US	TAMUS Member: 01-Texas A&M System Offices (01)	
Phone	+1 214-283-8700	Attn: Randy Wipke	
FOB / FREIGHT	Destination	FAPC - System Budgets & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room 345	
Contract Number - Header	5951	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number	5951	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase order is for payment purposes only. Refer to the executed agreement, 5951.

Attachments for supplier

c-5951.pdf

#### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	20-3256 A/E contract - Negotiated Basic Services	.	LO	1,049,980.00 USD	1 LO	1,049,980.00 USD
2 of 2	20-3256 A/E contract - Reimbursables	.	LO	335,500.00 USD	1 LO	335,500.00 USD
Total						1,385,480.00 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

### Billing Address

Texas A&M University System  
Attn:  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to systemvouchers@tamus.edu  
301 Tarrow RM 345  
College Station, TX 77840  
United States