



### 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.
Jul 17, 2018	AB0378388	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>		
Buyer	Buyer Email	Buyer Phone Number
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 this 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 COLLEGE STATION, TX 77845 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-846-3767	Attn:	Pete Schmid
FOB / FREIGHT	Destination	WTAMU Football & Soccer/Track Stadiums	
Pre-Pay & Add	No	Project	18-3226
Payment Terms	0, Net 30	2609 Russell Long Blvd Canyon, TX 79016 United States	
Contract Number - Header	no value	<b>Delivery Information</b>	
Contract Number - Line	C2018244	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Per the attached proposal dated June 12, 2018.	
		Reference Master order agreement (C2018244) for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).	
Attachments for supplier			
Terracon-football...			
104504675 Exhibit...			
Terracon HSP for ...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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	Construction materials testing	.	LO	194,087.76 USD	1 LO	194,087.76 USD
Total						194,087.76 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 abvendedorhelp@tamu.edu.  Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Russ Wallace ***Do Not Mail Invoices*** Football-Soccer-Track-PO-Payments@docs.e-builder.net *** INVOICE VIA EMAIL ONLY ***  Canyon, TX 79015 US US