



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.

Revised Purchase Order

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Dec 15, 2021	AB0676599	1	Dec 17, 2021
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 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	Delivery Address	
Address	6198 IMPERIAL LOOP COLLEGE STATION, Texas 77845 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-846-3767	Attn:	Randy Wipke
FOB / FREIGHT	Destination	TEES Industrial Distribution	
Pre-Pay & Add	No	Bldg 1	
Payment Terms	0, Net 30	PR	28-3230
Contract Number - Header	<i>no value</i>	1504 6th St	
Contract Number - Line	C2021-2300	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated November 9, 2021.

Reference Master order agreement for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D). A PAR form is required with each invoice.

Attachments for supplier

Terracon3230.pdf

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Exhibit D - HSP.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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 for the Industrial Distribution Building per attached quote PA1211124 dated November 9, 2021	.	LO	54,729.88 USD	1 LO	54,729.88 USD
Total						54,729.88 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Randy Wipke
 Do Not Mail Invoices
 IDB-PO-Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States