

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Feb 23, 2022</b>	<b>AB0691933</b>	<b>1</b>	<b>Feb 25, 2022</b>
<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>	
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 Address: 6198 IMPERIAL LOOP COLLEGE STATION, Texas 77845 United States Phone: +1 979-846-3767 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: C2021-2300 Contract Number - Line: C2021-2300 Quote number:	<b>Delivery Address</b> TAMUS Member: 01-Texas A&M System Offices (01) Attn: Brett McCully TEEX-Brayton New Admin & Classroom Facility 1595 Nuclear Science Rd College Station, TX 77843 United States <b>Delivery Information</b> Required Delivery Date: Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached proposal dated January 17, 2022.  
 Reference Master order agreement (C2021-2300) for additional Terms & Conditions and the attached exhibit for HUB Subcontracting Plan requirements.

Attachments for supplier

- TerraconCMT3269.pdf
- Terracon HUB Plan...
- progressassessmen...
- Req 154229643 HSP...

**PO Clauses**

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 per attached quote PA1221005 dated 1/18/22	.	LO	80,079.60 USD	1 LO	80,079.60 USD
Total					<b>80,079.60 USD</b>	

**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-  
Brett McCully  
\*\*\*Do Not Mail Invoices\*\*\*  
Brayton-Classroom-Office-Facility-PO-Payments@docs.e-builder.net  
\*\*\*Invoice via email\*\*\*  
College Station, TX 77840  
United States