



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 13, 2023	AB0846991	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:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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.

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	LJA ENVIRONMENTAL LLC	Delivery Address	
Address	14701 ST MARYS LN STE 400 HOUSTON, Texas 77079 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 281-589-0899	Attn:	DR. DAVID STAACK
FOB / FREIGHT	Destination	Research Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room/Floor	7th
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	C2022-6952	College Station, TX 77840	
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 August 30, 2023.

Reference Master order agreement for additional Terms & Conditions. This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit D).

System Point of Contact:
 Gordon Evans | Manager, Environmental Health and Safety
 Email: gevens@tamus.edu
 Phone: 979-458-7525

Attachments for supplier

2023-08-30 LJA Pr...

176412676 LJA 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.
Line2	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line3	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line4	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line5	400	TAMUS Service Agreement Terms	This Purchase Order shall reference the Terms and Conditions agreed upon in the executed Master Agreement.
Line6	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 6	RELLIS CAMPUS WESTSIDE PRE-DEVELOPMENT ENVIRONMENTAL AND CULTURAL STUDIES LJAES085-22118WA#5	.	LO	0.00 USD	1 LO	0.00 USD
2 of 6	TASK 1: ARCHEOLOGICAL PEDESTRIAN SURVEY	.	LO	23,812.50 USD	1 LO	23,812.50 USD
3 of 6	TASK II: WOTUS DELINEATION	.	LO	18,697.30 USD	1 LO	18,697.30 USD
4 of 6	TASK III: THREATENED AND ENDANGERED SPECIES AND WILDLIFE HABITAT ASSESSMENT	.	LO	7,689.90 USD	1 LO	7,689.90 USD
5 of 6	TASK IV: HISTORIC ARCHITECTURE SURVEY	.	LO	9,240.20 USD	1 LO	9,240.20 USD
6 of 6	TASK V: NEPA DOCUMENT	.	LO	91,675.50 USD	1 LO	91,675.50 USD
Total					151,115.40 USD	

Billing Information	Billing Address
<p>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@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tam.u.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>