



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 13, 2023	AB0857200	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	jjgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

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	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:	Brett Cumpton
FOB / FREIGHT	Destination	TEES Nuclear Engineering Education Bldg 1183 Fishtank Rd College Station, TX 77845 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	no value	Ship Via	Best Carrier-Best Way
Contract Number - Line	C2022-5415		
Quote number			

Notes to Supplier	
Shipping Instructions	
Note to Supplier	Per the attached proposal dated September 21, 2023. Reference Master order agreement (C2022-5415) for additional Terms & Conditions. Coordinate services with the following FPC Contact: Ashley Valka Construction Project Manager IV P: 979-458-7062 C: 832-492-0896 Avalka@tamu.edu
Attachments for supplier	
PF3236327 - Terra...	
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	Envelope Services per proposal PF3236327, dated September 21, 2023.	.	LO	47,145.60 USD	1 LO	47,145.60 USD
Total					47,145.60 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M System Offices-Brett Cumpton</p> <p>***Do Not Mail Invoices***</p> <p>Nuclear-Eng-Educ-Bldg-PO-Payments@docs.e-builder.net</p> <p>***Invoice via email***</p> <p>College Station, TX 77840 United States</p>