



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.
Dec 13, 2023	AB0874462	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:		

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	ROCK ENGINEERING & TESTING LABORATORY INC	Delivery Address	
Address	6817 LEOPARD ST CORPUS CHRISTI, Texas 784091703 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 361-883-4555	Attn:	Randy Wipke
Fax	+1 361-883-4711	PVAMU Capital Improvements	
FOB / FREIGHT	Destination	Project	5-3204
Pre-Pay & Add	No	PLEASE SEE NOTES	
Payment Terms	0, Net 30	FOR SPECIFIC ADDRESS	
Contract Number - Header	<i>no value</i>	Prairie View, TX 77446	
Contract Number - Line	C2024-12852	United States	
Quote number		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 17, 2023.

Reference Master order agreement (C2024-12852) for additional Terms & Conditions.

This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit D).

Coordinate services with the following FPC Contact:
 Kacee Carter | Project Manager IV
 Facilities Planning & Construction
 Email: kcarter@tamus.edu
 Office: 979-458-7084

Attachments for supplier

CCP101223A+TAMUK+...

180107596 Exhibit...

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 Proposal CCP101223A, dated November 17, 2023.	.	LO	82,697.81 USD	1 LO	82,697.81 USD
Total						82,697.81 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 University System
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States