



**Sales Tax Exemption**

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 24, 2024</b>	<b>AB0883211</b>	<b>0</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	jjgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Jessica Dees	
Email:	JDEES@RELLIS.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	KIMLEY-HORN & ASSOCIATES INC	<b>Delivery Address</b>	
Address	12750 MERIT DR STE 1000 DALLAS, Texas 75251 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 972-770-1358	Attn:	James Bright/Sarah Goodrich
FOB / FREIGHT	Destination	RELLIS Operations & Administration	
Pre-Pay & Add	No	Bldg #8081	
Payment Terms	0, Net 30	Suite	
Contract Number - Header	37605	1484 Ave A	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		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 quote dated December 7, 2023.

This purchase order shall reference TAMU Contract 37605 and the attached TAMUS Standard Terms and Conditions (Exhibit B).

Coordinate services with the following Contact:  
 James Bright | Deputy Director, RELLIS Campus  
 Email: James.Bright@rellis.tamus.edu  
 Office: 979-317-1006

Attachments for supplier

Pending PO - Kiml...

TAMUS Standard PO...

**PO Clauses**

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	RELLIS DRAINAGE PLAN	.	EA	30,000.00 USD	1 EA	30,000.00 USD
Total					<b>30,000.00 USD</b>	

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>RELLIS Finance - Accounts Payable            ***Do Not Mail Invoices***            Email invoices to RELLIS-AP@rellis.tamus.edu            1484 Ave A            3478 TAMU            Bryan, TX 77807            United States</p>