

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 31, 2024</b>	<b>AB0885224</b>	<b>1</b>	<b>Jan 31, 2024</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:		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.**

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	EARTH ENGINEERING INC	<b>Delivery Address</b>	
Address	4877 LANGFIELD RD HOUSTON, Texas 77040 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-681-5311	Attn:	Randy Wipke
Fax	+1 713-681-5411	FAPC - System Budgets & Accounting	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	345
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840-7896	
Contract Number - Line	C2024-12846	United States	
Quote number		<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 19, 2024.

Reference Master order agreement (C2024-12846) 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:  
 Justin Lorange | Sr. Project Manager  
 Facilities Planning & Construction  
 Email: Jlorance@tamus.edu  
 Office: 979.458.4099

Attachments for supplier

2410201-TAMU\_STEM...

181973127 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 No. P-EE-2410201-C, dated January 19th 2024.	.	LO	98,166.00 USD	1 LO	98,166.00 USD
Total						<b>98,166.00 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@tamus.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