



**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.
Jan 31, 2024	AB0885227	0
<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:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

**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	HALFF ASSOCIATES INC	<b>Delivery Address</b>	
Address	1201 N BOWSER RD RICHARDSON, Texas 750812275 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 214-346-6200	Attn:	GORDON EVANS
FOB / FREIGHT	Destination	Office of Business Affairs Moore/Connally Bldg	
Pre-Pay & Add	No	Room	RM 335
Payment Terms	0, Net 30	301 Tarrow St College Station, TX 77840 United States	
Contract Number - Header	no value	<b>Delivery Information</b>	
Contract Number - Line	C2022-6949	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per the attached proposal dated January 24, 2024.

Reference Master order agreement (C2022-6949) for additional Terms & Conditions.

Coordinate services with the following Contact:  
 Gordon Evans | Manager, Environmental Health and Safety  
 Email: gevans@tamus.edu  
 Office: 979-458-7525

Attachments for supplier

Proposal Texarkan...

**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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	ENVIRONMENTAL SITE ASSESSMENT AND LIMITED SITE INVESTIGATION FOR THE 0.15-ACRE TRACT OF LAND LOCATED ON UNIVERSITY DRIVE, TEXARKANA, BOWIE COUNTY, TX PER DETAILED SCOPE OF WORK ATTACHED.	.	LO	19,872.00 USD	1 LO	19,872.00 USD
Total					<b>19,872.00 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>Texas A&amp;M University System            ***Do Not Mail Invoices***            Email invoices to systemvouchers@tamus.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>