Revised Purchase Order



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.	Revision Date			
Feb 15, 2024	AB0890481	2	Feb 19, 2024			
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, Jac	kie jgibson@	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.

Supp	olier Information	Delivery Information		
Supplier Name	TERRACON CONSULTANTS INC	Delivery Address		
Address	6198 IMPERIAL LOOP COLLEGE STATION, Texas 77845 United	TAMUS Member: Attn:	01-Texas A&M System Offices (01) Randy Wipke	
	States	TAMUG Engineering Classroom		
Phone	+1 979-846-3767	& Research Bldg		
FOB / FREIGHT	Destination	Bldg #3038		
Pre-Pay & Add	No	200 Seawolf Pkwy		
Payment Terms	0, Net 30	Galveston, TX 77553		
Contract Number - Header	no value	United States		
Contract Number - Line	C2024-12853	Delivery Information		
Quote number		Required Delivery Date Ship Via	Best Carrier-Best Way	
	Notes t	o Supplier		
Shipping Instructions				
lote to Supplier Per the attached proposal dated February 2, 2024.			ebruary 2, 2024.	
		Reference Master order agreement (C2024-12853) 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 Lorance Sr. Project Manager Facilities Planning & Construction		
	•			
	Justin L			

Email: Jlorance@tamus.edu Office: 979.458.4099

Attachments for supplier

182722178 Exhibit...

Terracon_P9124101...

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 quote # P91241016, dated February 2, 2024.		LO	155,857.94 USD	1 LO	155,857.94 USD	
		1					
				Total	155,8	357.94 USD	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M System Offices-
the bill to address. If the invoice is sent via email, please do not send a	Brett Cumpton
duplicate copy through the mail. Only if email is not an option then	***Do Not Mail Invoices***
submit invoices to the billing address indicated in the "Billing Address"	Eng-Class-Res-Bldg-PO-Payments@docs.e-builder.net
section. To inquire about electronic invoicing via cXML, CSV or PO flip	***Invoice via email only***
through the supplier portal, e-mail vendorhelp@tamu.edu.	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States