



**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.
<b>Mar 20, 2024</b>	<b>AB0901038</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:	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	KLEINFELDER INC	<b>Delivery Address</b>	
Address	770 FIRST AVE SUITE 400 SAN DIEGO, California 92101 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 619-831-4600	Attn:	Brett Cumpton
FOB / FREIGHT	Destination	TAMU-CT Central Operational Reliability & Efficiency Facility	
Pre-Pay & Add	No	7807 W Campus Dr	
Payment Terms	0, Net 30	Killeen, TX 76549	
Contract Number - Header	C2022-6951	United States	
Contract Number - Line	C2022-6951	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per the attached quote dated March 4, 2024.

Reference Master order agreement (C2022-6951) 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:  
 Ashley Cottrell | Sr. Project Manager  
 Facilities Planning & Construction  
 Email: ashley.ordener@tamus.edu  
 Office: 979-458-7063

Attachments for supplier

- AUS24P164919R1\_TA...
- 184029650 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 and Materials Testing services per Proposal AUS24P164919R1, dated March 4, 2024 and revised March 6, 2024.	.	LO	202,985.70 USD	1 LO	202,985.70 USD
Total					<b>202,985.70 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 System Offices - Brett Cumpton ***Do Not Mail Invoices*** Central-Op-Reliability-and-Efficiency-Facility-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p>