



### 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>May 31, 2024</b>   | <b>AB0922698</b>          | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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 (Inactive) |                           |
| 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            | TERRACON CONSULTANTS INC   | <b>Delivery Address</b>  |                                  |
| Address                  | 6198 IMPERIAL LOOP<br>COLLEGE STATION, Texas 77845 United States | TAMUS Member:  | 01-Texas A&M System Offices (01) |
| Phone                    | +1 979-846-3767  | Attn:  | Randy Wipke                      |
| FOB / FREIGHT            | Destination  | TAMU-Health Science Education & Research Ctr/Western Hemispheric Trade Ctr Expansion |                                  |
| Pre-Pay & Add            | No   | Project  | 16-3382                          |
| Payment Terms            | 0, Net 30  | 5201 University Blvd<br>Laredo, TX 78041<br>United States                            |                                  |
| Contract Number - Header | C2022-5415   | <b>Delivery Information</b>  |                                  |
| Contract Number - Line   | C2022-5415   | Required Delivery Date   |                                  |
| Quote number             |  | Ship Via   | Best Carrier-Best Way            |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached quote dated April 30, 2024.

Reference Master order agreement (C2022-5415) for additional Terms & Conditions.

This purchase order shall reference the attached exhibit for HUB Subcontracting Plan Requirements (Exhibit C).

Coordinate services with the following FPC Contact:

Chase Miller | Sr. Project Manager  
 Facilities Planning & Construction  
 Email: Chase.Miller@tamus.edu  
 Office: 979.458.7064

Attachments for supplier

- P89241025 -TAMU.pdf
- 187081914 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 (CMT) Services per attached proposal P89241025 dated April 30, 2024. | .           | LO               | 116,286.00<br>USD | 1 LO     | 116,286.00<br>USD     |
| Total    |   |             |                  |                   |          | <b>116,286.00 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 System Offices-<br/>Randy Wipke<br/>***Do Not Mail Invoices***<br/>Health-Science-Education-and-Trade-Center-PO-Payments@docs.e-builder.net<br/>***Invoice via email only***<br/>College Station, TX 77840<br/>United States</p> |