



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.
Jun 17, 2024	AB0927835	0
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, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
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	Delivery Address	
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:	KAYLA KELLY
FOB / FREIGHT	Destination	Research Office	
Pre-Pay & Add	No	Burnett Plaza	
Payment Terms	0, Net 30	Suite	850
Contract Number - Header	C2022-6949	801 Cherry St	
Contract Number - Line	C2022-6949	Fort Worth, TX 76102	
Quote number	P46489.007	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quote dated May 15, 2024.

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

Coordinate services with the following Contact:

Gordon Evans | Manager
 Environment Safety & Security
 Email: gevas@tamus.edu
 Office: 979-458-7525

Attachments for supplier

Phase I and Phase...

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	PHASE I ESA AND PHASE II SITE INVESTIGATION ACTIVITIES FOR TWO TRACTS OF LAND CONSISTING OF A TOTAL 1.02 ACRES AND LOCATED NORTH OF E. LANCASTER AVE, FORT WORTH, TARRANT COUNTY, TEXAS. SEE ATTACHED PROPOSAL FOR DETAILED SPECIFICATIONS	.	LO	37,926.50 USD	1 LO	37,926.50 USD
Total					37,926.50 USD	

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&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>