



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 19, 2024</b>	<b>AB0937351</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	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Jessica Dees	
Email:	JDEES@RELLIS.TAMUS.EDU	
Phone:	+1 979-317-1019	

**Sales Tax Exemption**

Texas A&M University is 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**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	GOODWIN-LASITER INC	<b>Delivery Address</b>	
Address	4077 CROSS PARK DR BRYAN, Texas 77802 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-776-9700	Attn:	James Bright/Ben Sasse
Fax	+1 979-776-3838	RELLIS Operations & Administration	
FOB / FREIGHT	Destination	Bldg #8081	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	1484 Ave A	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Reference attached fully executed agreement.

RELLIS Point of Contact:  
Ben Sasse  
bsasse@rellis.tamus.edu

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Goodwin-Lasiter S...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	RELLIS CAMPUS SANITARY SEWER FEASIBILITY STUDY	.	EA	43,700.00 USD	1 EA	43,700.00 USD
Total					<b>43,700.00 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>RELLIS Finance - Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to RELLIS-AP@rellis.tamus.edu                      1484 Ave A                      3478 TAMU                      Bryan, TX 77807                      United States</p>