



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.
Jan 9, 2025	AB0987895	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:	Lewis Benford	
Email:	LBENFORD@TAMUS.EDU	
Phone:	+1 979-458-6192	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	CME TESTING AND ENGINEERING INC	Delivery Address	
Address	320 GRAHAM RD COLLEGE STATION, Texas 77845 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-690-3600	Attn:	Ashley Valka
FOB / FREIGHT	Destination	RELLIS Campus	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	269
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	C2024-12845	College Station, TX 77840	
Quote number		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 December 10, 2024.
	Reference Master order agreement (C2024-12845) 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: Ashley Valka Project Manager IV Facilities Planning & Construction Email: avalka@tamus.edu Office: 979-458-7062
	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	

CME_CMT Proposal_...

195639502 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 Services for the Texas A&M University TEEX RELLIS Training Props; Project Number: 09-3394	.	LO	148,348.07 USD	1 LO	148,348.07 USD
Total						148,348.07 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
Do Not Mail Invoices
Email invoices to fpcaccounting@tamus.edu
301 Tarrow RM218
College Station, TX 77840
United States