



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 13, 2019	AB0481076	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:	Halli Falke	
Email:	HFALKE@TAMUS.EDU	
Phone:	+1 979-458-6036	

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.

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	HILL INTERNATIONAL INC	Delivery Address	
Address	2005 MARKET ST 17TH FL PHILADELPHIA, PA 19103 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 215-309-7700	Attn:	Bruce Karr
FOB / FREIGHT	Destination	Facilities Planning & Construction	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	259
Contract Number - Header	C2018248	301 Tarrow St	
Contract Number - Line	C2018248	College Station, TX 77840-7896	
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 proposal dated August 13, 2019.

Reference Master order agreement for additional Terms & Conditions. This purchase order shall reference the attached HSP Requirements (Exhibit D).

Attachments for supplier

- 190813 Hill Propo...
- 190813 Hill Propo...
- 190813 Hill Propo...
- 122356638 Exhibit...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Sept 2019 - Aug 2020 - Non Traveling Inspector (\$15,250/mo)	.	LO	183,000.00 USD	1 LO	183,000.00 USD
2 of 3	Sept 2019- Dec 2019 - Traveling Inspector (\$17,150/mo)	.	LO	68,600.00 USD	1 LO	68,600.00 USD
3 of 3	Sept 2019 - Dec 2019 - Traveling Project Manager (\$22,400/mo)	.	LO	89,600.00 USD	1 LO	89,600.00 USD
Total						341,200.00 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 abvendorhelp@tamu.edu. 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>