



### 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>Feb 28, 2020</b>	<b>AB0524172</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:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

### 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 COLLEGE STATION, TX 77845 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-846-3767	Attn:	Brett McCully
FOB / FREIGHT	Destination	TEES-Brayton New Admin & Classroom Facility	
Pre-Pay & Add	No	1595 Nuclear Science Rd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	C2018244	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: Per the attached proposal dated February 27, 2020.  
Reference Master order agreement for additional Terms & Conditions.

Attachments for supplier

Envelope3269.pdf

#### 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	Envelope testing per attached quote dated February 27, 2020	.	LO	26,343.00 USD	1 LO	26,343.00 USD
Total						<b>26,343.00 USD</b>

**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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Brett

McCully

\*\*\*Do Not Mail Invoices\*\*\*

[Brayton-Classroom-Office-Facility-PO-Payments@docs.e-builder.net](mailto:Brayton-Classroom-Office-Facility-PO-Payments@docs.e-builder.net)

\*\*\*Invoice via email\*\*\*

College Station, TX 77840

United States