

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 19, 2018	AB0394278	1	Sep 24, 2018
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	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name:		By Departmental Accounting Services PATT	
Email:		sshibley@tamu.edu	
Phone:		+1 979-847-8915	

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	KIMLEY-HORN & ASSOCIATES INC	Delivery Address	
Address	12750 MERIT DR STE 1000 DALLAS, TX 75251 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-770-1358	Attn	Sherry Shipley
FOB / FREIGHT	Destination	Transportation Services	
Pre-Pay & Add	No	Bldg E	
Payment Terms	0, Net 30	702 E University Blvd	
Contract Number - Header	C6535821	1250 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840-1250	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	
Notes to Supplier			
Shipping Instructions Note to Supplier			
Confirming Order - Do Not Duplicate - Reference TAMU Master Order C6535821			
PO Clauses			
Header	001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.	
		Charges Accepted	

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TAMU Terms &
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	SERVICES FOR TASK #1 PEDESTRIAN & BIKE SHARED USE PATH	NA	EA	21,800.00 USD	1 EA	21,800.00 USD
Total						21,800.00 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States