

## 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.

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

Member of the Texas A&M University System.

<b>Purchase Order</b>									
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date						
<b>Oct 10, 2019</b>	<b>AB0488826</b>	<b>1</b>	<b>Oct 11, 2019</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> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center; padding: 5px;">Buyer</th> <th style="width: 33%; text-align: center; padding: 5px;">Buyer Email</th> <th style="width: 34%; text-align: center; padding: 5px;">Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td style="padding: 5px;">paw - Winkler, Patty</td> <td style="padding: 5px;">p-winkler@tamu.edu</td> <td style="padding: 5px;">979.845.4556</td> </tr> </tbody> </table>				Buyer	Buyer Email	Buyer Phone Number	paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Buyer	Buyer Email	Buyer Phone Number							
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556							
<b>Customer Contact:</b> <table style="width: 100%; border-collapse: collapse;"> <tbody> <tr> <td style="width: 60%; padding: 5px;">Name:</td> <td style="padding: 5px;">By Departmental Accounting Services PATT</td> </tr> <tr> <td style="padding: 5px;">Email:</td> <td style="padding: 5px;">drbreedlove@tamu.edu</td> </tr> <tr> <td style="padding: 5px;">Phone:</td> <td style="padding: 5px;">+1 979-847-8915</td> </tr> </tbody> </table>				Name:	By Departmental Accounting Services PATT	Email:	drbreedlove@tamu.edu	Phone:	+1 979-847-8915
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Email:	drbreedlove@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	UNION PACIFIC RAILROAD	<b>Delivery Address</b>	
Address	PO BOX 1605 OMAHA, NE 68101 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Sherry Shipley
Pre-Pay & Add	No	Transportation Services	
Payment Terms	0, Net 30	Bldg E	
Contract Number - Header	<i>no value</i>	702 E University Blvd	
Contract Number - Line	<i>no value</i>	1250 TAMU	
Quote number		College Station, TX 77840-1250	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b> Note to Supplier: Quite Zone Engineering Services as per the attached fully executed contract Attachments for supplier: Union Pacific Rai...			
<b>PO Clauses</b>			

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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	UNION PACIFIC RAILROAD FOR QUIET ZONE ENGINEERING SERVICES. THEY REQUIRE REVIEW & APPROVAL BY THEIR ENGINEERS TO PROCEED WITH ANY PLANNED IMPROVEMENTS TO ACCOMPLISH THIS TASK. ONCE COMPLETED TRANS SVCS WILL BE PAYING FEES ASSOCIATED EQUIP MAINT.	NA	EA	50,000.00 USD	1 EA	50,000.00 USD
Total						
						<b>50,000.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>