Revised Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>PO/Reference No.</th>
<th>Revision No.</th>
<th>Revision Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mar 29, 2018</td>
<td>AB0357045</td>
<td>1</td>
<td>Jul 24, 2018</td>
</tr>
</tbody>
</table>

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:
<table>
<thead>
<tr>
<th>Buyer</th>
<th>Buyer Email</th>
<th>Buyer Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>cco - Oberg, Clyde</td>
<td><a href="mailto:co@tamu.edu">co@tamu.edu</a></td>
<td>979.845.1042</td>
</tr>
</tbody>
</table>

Customer Contact:
| Name:         | Sherry Zimmerman-Bittle |
| Email:        | SHERRYBITTLE13@LAW.TAMU.EDU |
| Phone:        | +1 817-212-4081 |

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/

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Delivery Address</td>
</tr>
<tr>
<td>Address</td>
<td>TAMUS Member: 02 - Texas A&amp;M University (02)</td>
</tr>
<tr>
<td>Phone</td>
<td>Attn:</td>
</tr>
<tr>
<td>Fax</td>
<td>School of Law</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>1515 Commerce St.</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>Ft. Worth, TX 76102</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>United States</td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>Ship Via: Best Carrier-Best Way</td>
</tr>
<tr>
<td>Quote number</td>
<td></td>
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</table>

<table>
<thead>
<tr>
<th>Notes to Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shipping Instructions</td>
</tr>
<tr>
<td>Note to Supplier: Texas A&amp;M University Point of Contact: GINA JOSEPH - (979) 458-6121 - <a href="mailto:gina.joseph@tamu.edu">gina.joseph@tamu.edu</a></td>
</tr>
<tr>
<td>Attachments for supplier</td>
</tr>
<tr>
<td>Halff PSA.pdf</td>
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<table>
<thead>
<tr>
<th>PO Clauses</th>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
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</thead>
<tbody>
<tr>
<td>Header: 001</td>
<td>1</td>
<td>Remediation of Parking Lots - Law School per the attached Professional</td>
<td>na</td>
<td>EA</td>
<td>36,820.00</td>
<td>1</td>
<td>36,820.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Information</th>
<th>Billing Address</th>
</tr>
</thead>
</table>
| 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 oXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above. | 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 |