

Revised Purchase Order

TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Sales Tax Exemption

Texas A&M University Central Texas 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 University-Central Texas.

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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 9, 2026	AB1190380	1	Jul 9, 2026
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Melissa Barlow	
Email:		M.BARLOW@TAMUCT.EDU	
Phone:		+1 254-519-5498	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	BROADDUS PLANNING LLC	Delivery Address	
Address	1301 S CAPITAL OF TEXAS HWY STE A302 AUSTIN, Texas 78746 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
Phone	+1 512-329-8822	Attn:	Melissa Barlow
FOB / FREIGHT	Destination	VP Finance & Administration	
Pre-Pay & Add	No	Founders Hall	
Payment Terms	0, Net 30	1001 Leadership Place	
Contract Number - Header	M26-01-21697	Killeen, TX 76549	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	103	Order Acceptance Instructions - TAMU-CT	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: https://purchasing.tamu.edu/_media/tamuct-purchase-terms.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 2	Provides professional planning and programming services to define requirements for a FEMA-compliant SafeRoom Facility, supporting campus safety, project approval, budgeting, future implementation., supporting campus safety, project approval, budget	n/a	EA	129,472.00 USD	1 EA	129,472.00 USD
	Contract Number - Line M26-01-21697					
2 of 2	Reimbursable budget	n/a	EA	4,000.00 USD	1 EA	4,000.00 USD
	Contract Number - Line <i>no value</i>					
Total						133,472.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University Central
 Texas-Accounts Payable
 Do Not Mail Invoices
 Email invoices to acctspayable@tamuct.edu
 1001 Leadership Place
 Killeen, TX 76549
 United States