



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 14, 2017	AB0325764	0
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:	Anna Blackmon	
Email:	anna_blackmon@housing.tamu.edu	
Phone:	+1 979-845-8823	

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.

Supplier Information		Delivery Information	
Supplier Name	CONLEE-GARRETT MOVIN GARRETT TRANSFER & STORAGE DBA	Delivery Address	
Address	600 S BRYAN AVE BRYAN, TX 77803 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-779-6333	Attn	Anna Blackmon
Fax	+1 979-775-0121	Residence Life	
FOB / FREIGHT	Destination	University Apts Community Ctr	
Pre-Pay & Add	No	Room	111
Payment Terms	0, Net 30	250 Calvin Moore Ave	
Contract Number - Header	no value	3365 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3365	
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 E&I Contract #CNR01257

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Moving Services from 8/8/17-8/21/17. Moving in Krueger, Gardens F, Gardens M, and Gardens N.	N/A	LO	15,905.63 USD	1 LO	15,905.63 USD

Total	15,905.63 USD
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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