

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Apr 30, 2018</b>	<b>AB0363198</b>	<b>1</b>	<b>Apr 30, 2018</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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
<b>Customer Contact:</b>			
Name:		Zoe Quigley	
Email:		ZOEQUIGS95@EXCHANGE.TAMU.EDU	
Phone:		+1 979-458-3974	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	OAK FOREST MANAGMENT LLC	<b>Delivery Address</b>	
Address	3515B LONGMIRE DR #241 COLLEGE STATION, TX 77845 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	TAMU Press	
Payment Terms	0, Net 30	John H Lindsey Bldg 393	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	4354 TAMU	
Quote number		College Station, TX 77843-4354	
		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Storage Facility Rental for the period of May 1, 2018 through April 30, 2019 as per the attached fully executed agreement.

Attachments for supplier

Oak Forest Manage...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.		Quantity
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			Size / Packaging	Unit Price		Ext. Price
1 of 5	Rental of one (1) 1200 square foot, non-climate storage facility, May 1, 2018 through April 30, 2019, as per the attached fully executed agreement.	N/A	MON	900.00 USD	12 MON	10,800.00 USD
	Required Delivery Date May 1, 2018					
2 of 5	Rental of one (1) 1200 square foot, non-climate storage facility, May 1, 2019 through April 30, 2020, as per the attached fully executed agreement.	NA	MON	900.00 USD	12 MON	10,800.00 USD
	Required Delivery Date					
3 of 5	Rental of one (1) 1200 square foot, non-climate storage facility, May 1, 2020 through April 30, 2021, as per the attached fully executed agreement.	NA	MON	900.00 USD	12 MON	10,800.00 USD
	Required Delivery Date					
4 of 5	Rental of one (1) 1200 square foot, non-climate storage facility, May 1, 2021 through April 30, 2022, as per the attached fully executed agreement.	NA	MON	900.00 USD	12 MON	10,800.00 USD
	Required Delivery Date					
5 of 5	Rental of one (1) 1200 square foot, non-climate storage facility, May 1, 2022 through April 30, 2023, as per the attached fully executed agreement.	NA	MON	900.00 USD	12 MON	10,800.00 USD
	Required Delivery Date					
Total						<b>54,000.00 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 abvendorhelp@tamu.edu.</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 invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>