



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>May 17, 2019</b>	<b>AB0451123</b>	<b>0</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:	Laura Templeton	
Email:	TEMPLETON@TAMHSC.EDU	
Phone:	+1 979-436-0542	

### 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	BERGER TRANSFER & STORAGE INC	<b>Delivery Address</b>	
Address	NW 7215 PO BOX 1450 MINNEAPOLIS, MN 554857215 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 866-969-5040	Attn:	Laura Templeton
FOB / FREIGHT	Destination	Campus Operations	
Pre-Pay & Add	No	CB1, Bldg #2000	
Payment Terms	0, Net 30	Suite	4400
Contract Number - Header	no value	8441 Riverside Pkwy	
Contract Number - Line	no value	Bryan, TX 77807	
Quote number		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		Reference E&I Contract #CNR001259 and attached Quote Reference #TAMUHSC/MREB 2	
Attachments for supplier			
Berger Transfer &...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	Move labs and offices from MREB1 to MREB2 - May 13-14, 2019	na	EA	7,363.00 USD	1 EA	7,363.00 USD
2 of 13	Move 21 labs plus offices from Reynolds to MREB - May 20-25, 2019	na	EA	33,485.00 USD	1 EA	33,485.00 USD
3 of 13	Move 3 labs plus offices from SOPH to MREB - May 28-30, 2019	na	EA	19,632.00 USD	1 EA	19,632.00 USD
4 of 13	Move microscopes to MREB2 - June 3, 2019	na	EA	2,872.00 USD	1 EA	2,872.00 USD
5 of 13	Temple to MREB2 - June 10-13, 2019	na	EA	24,176.00 USD	1 EA	24,176.00 USD
6 of 13	Cryo Shipment from Temple	na	EA	16,572.00 USD	1 EA	16,572.00 USD
7 of 13	Packing: Bubble wrap and stretch wrap	na	EA	4,550.00 USD	1 EA	4,550.00 USD
8 of 13	Packing paper	na	EA	1,200.00 USD	1 EA	1,200.00 USD
9 of 13	Equipment bins	na	EA	8,800.00 USD	1 EA	8,800.00 USD
10 of 13	100 crates delivered 4/22 to MREB on 30 day rental	na	EA	1,200.00 USD	1 EA	1,200.00 USD
11 of 13	1200 crates delivered 5/1 to Reynolds and SOPH	na	EA	12,000.00 USD	1 EA	12,000.00 USD
12 of 13	500 crates delivered to Temple	na	EA	6,500.00 USD	1 EA	6,500.00 USD
13 of 13	Crate pick up	na	EA	1,650.00 USD	1 EA	1,650.00 USD
				Total	<b>140,000.00 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 Health Science Center-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>