



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.
Jun 6, 2019	AB0455637	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Sharon Moore	
Email:	SMOORE@TAMHSC.EDU	
Phone:	+1 979-436-0680	

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	Delivery Address	
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:	Sharon Moore
FOB / FREIGHT	Destination	CIADM	
Pre-Pay & Add	Yes	TAMUS - HSC South	
Payment Terms	0, Net 30	Suite/Room	2079/2099
Contract Number - Header	<i>no value</i>	200 Technology Way	
Contract Number - Line	<i>no value</i>	1362 TAMU	
Quote number		College Station, TX 77845-1362	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: E&I cnt # CNR01259

Attachments for supplier

TAMU Cellerant L...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	222	Independence Day	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of

Closing

the USA's Independence Day, July 4, 2019

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Institution of Higher
Education Purchase

Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	* TAMU/Cellerant - June 2019 Move * Equipment from 3 locations in CA Freight charges based on actual time & materials not to exceed amount above. * The estimate was developed using Allied/E&I contract No. CNT01259.	*	EA	0.00 USD	1 EA	0.00 USD
2 of 8	* All dates are approximate only and meant to advise on time frame of project. * Weather, elevator and construction delays will be in addition to the above proposal.	**	EA	0.00 USD	1 EA	0.00 USD
3 of 8	* 2 loads of equipment	1	EA	13,260.00 USD	1 EA	13,260.00 USD
4 of 8	* Extra Stop	2	EA	420.00 USD	1 EA	420.00 USD
5 of 8	* Labor to load	3	EA	4,865.00 USD	1 EA	4,865.00 USD
6 of 8	* Labor to unload	4	EA	3,200.00 USD	1 EA	3,200.00 USD
7 of 8	POC: (1) Cellerant Therapeutics - San Carlos, CA 94070(2) Versgrove Moving Systems- San Jose, CA 95133(3) Bair Island Storage- Redwood City, CA (4) Delivery To: Providence Park -CS, TX 77845	***	EA	0.00 USD	1 EA	0.00 USD
8 of 8	SHIPPING ADDRESS: Providence Park2501 Earl Rudder FreewayCollege Station, TX 77845POC - Brooke Schneider512-965-8780	****	EA	0.00 USD	1 EA	0.00 USD
Total					21,745.00 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 abvvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science
Center-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