

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.

Member of the Texas A&M University System.

Fax	FdX			
	Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.		
Nov 26, 2019	AB0501992	0		
Contact instructions for ques	tions regarding this Purchas	e Order:		
If Buyer Contact information is	listed below, please contact the	he Buyer.		
If not, please contact the Custo	omer.			
Buyer Contact:				
Buyer	Buyer Email	Buyer Phone Numbe		

Buyer	Buyer Email	Buyer Phone Number		
cco - Oberg, Clyde	co@tamu.edu	979.845.1042		
Customer Contact:				
Name:	ime: Kevin Gustavus			
Email:	I: GUS@TAMU.EDU			
Phone:	+1 979-845-4964			

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 Nar	me	RE/MAX 20/20 TR/ TEAM LLC DBA	ADITIONS REALTY	Delivery Address TAMUS Member:	02 -		Iniversity (0)	2)	
							University (02	2)	
Address		102 S MAIN ST BRYAN, TX 77803	Attn Kevin Gustavus						
Phone		+1 979-587-8386							
	17	Destination		Langford Bldg A					
FOB / FREIGI				Room	A20	6			
Pre-Pay & A	dd	No		3137 TAMU					
Payment Ter	ms	0, Net 30	College Station, TX 77843-3137						
Contract Nu	mber - Header	no value		United States					
Contract Nu	mber - Line	no value Delivery Information							
Ouote number				Required Delivery D	ate				
				Ship Via	Bes	t Carrier-Bes	t Way		
			Notes	to Supplier					
Shipping Ins	tructions								
Note to Sup	plier		TAMU	J POINT OF CONTACT - H	KEVIN GUSTAVUS	- (979) 845-4	4964		
Attachments	for supplier								
Legacy Te	am for P								
PO Clauses									
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.						
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M						
		Conditions	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.						
			Texas A&M Univer	sity" from the drop-dow	n menu.				
	Product Desci			Catalog No.					

https://solutions.sciquest.com/apps/Router/POFax?pold=101489927&tmstmp=158568016069793

3/31/2020

Fax

			Packaging	Price		
1 of 5	Lease Agreement (FY20) - December 1, 2019 to August 31, 2020	NA	MON	9,000.00 USD	9 MON	81,000.00 USD
		I				
2 of 5	Lease Agreement (FY21) - September 1, 2020 to August 31, 2021	NA	MON	9,000.00 USD	12 MON	108,000.00 USD
		I				
3 of 5	Lease Agreement (FY22) - September 1, 2021 to August 31, 2022	NA	EA	9,000.00 USD	12 EA	108,000.00 USD
		I				
4 of 5	Lease Agreement (FY23) - September 1, 2022 to July 31, 2023	NA	MON	9,000.00 USD	11 MON	99,000.00 USD
		I				
5 of 5	Lease Agreement (FY23) - August 1, 2023 to August 14, 2023 (final half month of lease)	NA	MON	4,500.00 USD	1 MON	4,500.00 USD
		I				
				Total	400 5	500.00 USD

Billing Information	Billing Address
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.	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