



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 26, 2019	AB0501967	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Kevin Gustavus	
Email:	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 Name	RE/MAX 20/20 TRADITIONS REALTY TEAM LLC DBA	Delivery Address	
Address	102 S MAIN ST BRYAN, TX 77803 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-587-8386	Attn	Kevin Gustavus
FOB / FREIGHT	Destination	College of Architecture	
Pre-Pay & Add	No	Langford Bldg A	
Payment Terms	0, Net 30	Room	A206
Contract Number - Header	no value	3137 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3137	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

TAMU POINT OF CONTACT - KEVIN GUSTAVUS - (979) 845-4964.

Attachments for supplier

Legacy Team 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 & 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.

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 5	Lease Agreement (FY20) - September 1, 2019 to August 31, 2020	NA	MON	7,500.00 USD	9 MON	67,500.00 USD
2 of 5	Lease Agreement (FY21) - September 1, 2020 to August 31, 2021	NA	MON	7,500.00 USD	12 MON	90,000.00 USD
3 of 5	Lease Agreement (FY22) - September 1, 2021 to August 31, 2022	NA	MON	7,500.00 USD	12 MON	90,000.00 USD
4 of 5	Lease Agreement (FY23) - September 1, 2022 to August 31, 2023	NA	MON	7,500.00 USD	12 MON	90,000.00 USD
5 of 5	Lease Agreement (FY24) - September 1, 2023 to December 31, 2023	NA	MON	7,500.00 USD	4 MON	30,000.00 USD
Total					367,500.00 USD	

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&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>