



### 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.
Apr 9, 2020	AB0531966	0
<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:	By Departmental Accounting Services PATT	
Email:	drbreedlove@tamu.edu	
Phone:	+1 979-847-8915	

### 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	CONLEE-GARRETT MOVIN GARRETT TRANSFER & STORAGE DBA	<b>Delivery Address</b>	
Address	PO BOX 473 BRYAN, TX 778060473 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-779-6333	Attn	Anne LeGare
		Transportation Services	
		Bldg E	
		702 E University Blvd	

Fax	+1 979-775-0121	1250 TAMU
FOB / FREIGHT	Destination	College Station, TX 77840-1250
Pre-Pay & Add	No	United States
Payment Terms	0, Net 30	<b>Delivery Information</b>
Contract Number - Header	<i>no value</i>	Required Delivery Date
Contract Number - Line	<i>no value</i>	Ship Via
Quote number		Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference E&I Contract #CNR01257

Moving Services for Transportation Services as per the attached proposal

Due to our new building currently under construction, the date range of November 1, 2020 to February 28, 2021 is our best estimate of needed services. As construction nears completion, Transportation Services will coordinate with Conlee-Garrett to schedule the actual date services will be required.

Attachments for supplier

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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102	TAMU 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
		na	LO		1 LO	

1 of 1	Moving Services as per the attached vendor quote; Time frame of move - Fall 2020 or Spring 2021		18,910.00 USD		18,910.00 USD
					<b>Total 18,910.00 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>            750 Agronomy Road - Suite 3101            6000 TAMU            College Station, TX 77843-6000            United States</p>