



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.
Feb 14, 2020	AB0519944	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Terri Gardner	
Email:	TGARDNER@TAMU.EDU	
Phone:	+1 979-458-4199	

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	ROCHESTER ARMORED CAR CO INC	Delivery Address	
Address	PO BOX 8 OMAHA, NE 681010008 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-558-9323	Attn	Terri Gardner
FOB / FREIGHT	Destination	Financial Management Operations	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	3101
Contract Number - Header	TAMU-RFP-1121	750 Agronomy Rd	
Contract Number - Line	no value	6000 TAMU	
Quote number	TAMU-RFP-1121	College Station, TX 77843-6000	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
fully executed co...			
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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Armor Transportation Services Location: AgriLife ;578 JOHN KIMBROUGH BOULEVARD RM 504, COLLEGE STATION, TX, 77845; Service: Weekly (M-W-F)	AGRILIFE	MON	175.37 USD	8 MON	1,402.96 USD
2 of 16	Armor Transportation Service: Location: Athletics; 756 HOUSTON STREET N190, COLLEGE STATION, TX, 77843 ;Service: Weekly (M-T-W-Th-F)	ATHLETICS	MON	268.89 USD	8 MON	2,151.12 USD
3 of 16	Armor Transportation Service: Location: BGCC ;1125 HENSEL DRIVE, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	BGCC	MON	268.89 USD	8 MON	2,151.12 USD
4 of 16	Armor Transportation Service: Location: Armor Transportation Service: PER TRIP Location: DBWC1 AND DBWC2 ; 730 OLSEN BOULEVARD, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	DBWC1 /DBWC2	MON	268.89 USD	8 MON	2,151.12 USD
5 of 16	Armor Transportation Service: Location: FAD ;424 SPENCE STREET RM 204, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	FAD	MON	268.89 USD	8 MON	2,151.12 USD
6 of 16	Armor Transportation Service: Location: LARGE ANIMAL ;500 RAYMOND STOTZER PARKWAY BLDG1194, COLLEGE STATION, TX, 77845 ;Service: Weekly (M-T-W-Th-F)	LARGE ANIMAL	MON	268.89 USD	8 MON	2,151.12 USD
7 of 16	Armor Transportation Service: PER TRIP Location: MSC DROP BOX 1 AND MSC DROP BOX 2; 275 JOE ROUTH BOULEVARD, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	MSC DROP BOX 1 / BOX 2	MON	268.89 USD	8 MON	2,151.12 USD
8 of 16	Armor Transportation Service: Location: PSYCHIATRY; 8441 RIVERSIDE PARKWAY SUITE 1400, BRYAN, TX, 77807; Service: Weekly (M-W-F)	PSYCHIATRY	MON	175.37 USD	8 MON	1,402.96 USD

9 of 16	Armor Transportation Service: Location: RCTS ;201 JOHN KIMBROUGH BOULEVARD RM 238, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	RCTS	MON	268.89 USD	8 MON	2,151.12 USD
10 of 16	Armor Transportation Service: Location: REC SPORTS; 797 OLSEN BOULEVARD OFFICE 218, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	REC SPORTS	MON	268.89 USD	8 MON	2,151.12 USD
11 of 16	Armor Transportation Service: Location: SBS ; 750 AGRONOMY ROAD SUITE 2801, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	SBS	MON	405.00 USD	8 MON	3,240.00 USD
12 of 16	Armor Transportation Service: Location: SMALL ANIMAL ;408 RAYMOND STOTZER PARKWAY BLDG 1085, COLLEGE STATION, TX, 77843 ;Service: Weekly (M-T-W-Th-F)	SMALL ANIMAL	MON	268.89 USD	8 MON	2,151.12 USD
13 of 16	Armor Transportation Service: Location: SOFC ;128 JOE ROUTT BOULEVARD RM 235, COLLEGE STATION, TX, 77844 ;Service: Weekly (M-T-W-Th-F)	SOFC	MON	268.89 USD	8 MON	2,151.12 USD
14 of 16	Armor Transportation Service: Location: STUDENT PRO; 275 JOE ROUTT BOULEVARD RM 2256C, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	STUDENT PRO	MON	268.89 USD	8 MON	2,151.12 USD
15 of 16	Armor Transportation Service: Location: TRANSPORTATION ;128 JOE ROUTT BOULEVARD RM 108, COLLEGE STATION, TX, 77844 ;Service: Weekly (M-T-W-Th-F)	TRANSPORTATION	MON	268.89 USD	8 MON	2,151.12 USD
16 of 16	Armor Transportation Service: Location: VET MED ;422 RAYMOND STOTZER PARKWAY ROOM 101E, COLLEGE STATION, TX, 77845; Service: Weekly (M-T-W-Th-F)	VET MED	MON	268.89 USD	8 MON	2,151.12 USD
Total				34,010.48 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>