



## 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.
<b>Nov 19, 2024</b>	<b>AB0976475</b>	<b>0</b>
<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>		
Buyer	Buyer Email	Buyer Phone Number
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Terri Gardner	
Email:	TGARDNER@TAMU.EDU	
Phone:	+1 979-458-4199	

### Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	ROCHESTER ARMORED CAR CO INC	<b>Delivery Address</b>	
Address	PO BOX 8 OMAHA, Nebraska 68101-0008 United States	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	C2020-1492 Extended FY25	750 Agronomy Rd	
Contract Number - Line	C2020-1492	6000 TAMU	
Quote number	TAMU-RFP-1121	College Station, TX 77843	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

fully executed co...

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#### PO Clauses

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - 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/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

223

Thanksgiving Holiday Texas A&M University, Texas A&M University-Galveston, and the Texas A&M Health Science Center offices and operations will be closed Thursday and Friday, November 28-29, 2024, in observance of the Thanksgiving holiday.

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	197.37 USD	12 MON	2,368.44 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	302.64 USD	12 MON	3,631.68 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	302.64 USD	12 MON	3,631.68 USD
4 of 16	Armor Transportation Svc; Location: HEALTH WOMAN'S CARE PLUS, 1602 ROCK PRAIRIE RD, STE 3400, E BLDG; Service: Weekly (M-W-F)	HWCP	MON	197.37 USD	12 MON	2,368.44 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	302.64 USD	12 MON	3,631.68 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	302.64 USD	12 MON	3,631.68 USD
7 of 16	Armor Transportation Service: PER TRIPLocation: MSC DROP BOX 1 AND MSC DROP BOX 2; 275 JOE ROUTT BOULEVARD, COLLEGE STATION, TX, 77840 ;Service: Weekly (M-T-W-Th-F)	MSC DROP BOX 1 / BOX 2	MON	302.64 USD	12 MON	3,631.68 USD
8 of 16	Armor Transportation Service: Location: PSYCHIATRY; 8441 RIVERSIDE PARKWAY SUITE 1400, BRYAN, TX, 77807; Service: Weekly (M-W-F)	PSYCHIATRY	MON	197.37 USD	12 MON	2,368.44 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	302.64 USD	12 MON	3,631.68 USD
10 of 16	Armor Transportation Service: Location: GENERAL SVCS COMPLEX; 750 AGRONOMY RD, 3RD FLOOR, COLLEGE STATION, TX, 77843 Service: Weekly (M-T-W-Th-F)	GSC	MON	302.64 USD	12 MON	3,631.68 USD
11 of 16	Armor Transportation Service: Location: CHARLOTTE SHARP CHILDREN'S CTR ; 1411 HENSEL ST, COLLEGE STATION, TX, 77840 Service: Weekly (M-T-W-Th-F)	CSCC	MON	293.83 USD	12 MON	3,525.96 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	302.64 USD	12 MON	3,631.68 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	302.64 USD	12 MON	3,631.68 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	302.64 USD	12 MON	3,631.68 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	302.64 USD	12 MON	3,631.68 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	302.64 USD	12 MON	3,631.68 USD
Total					<b>54,211.44 USD</b>	

**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 vendorhelp@tam.u.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts  
Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to invoices@tam.u.edu  
750 Agronomy Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States