

Revised Purchase Order**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.	Revision Date
Mar 31, 2025	AB1012988	1	Mar 31, 2025
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:	Amy Garcia		
Email:	AD-GARCIA@TAMU.EDU		
Phone:	+1 979-845-4982		

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	GARRETT TRANSFER & STORAGE INC	Delivery Address	
Address	6166 IMPERIAL LOOP STE 14 COLLEGE STATION, Texas 77845 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-255-3310	Attn	Denise Garcia
Fax	+1 979-775-0121	Dean of Education	
FOB / FREIGHT	Destination	Harrington Tower	
Pre-Pay & Add	No	Room	803B-2
Payment Terms	0, Net 30	4222 TAMU	
Contract Number - Header	E&I # CNR01503	College Station, TX 77843	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Jason Wooldridge ...

PO Clauses

Header	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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Moving chamber from the manufacturer's facility to the 1st floor of the Reynolds building.	N/A	LO	17,250.00 USD	1 LO	17,250.00 USD
Total						17,250.00 USD

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@tamu.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@tamu.edu
 750 Agronomy Rd Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States



March 19th, 2025

Jason Wooldridge | Project Manager
Office of the University Architect
Facilities and Energy Services | Texas A&M University
1247 TAMU | College Station, TX 77843-0000
ph: 979.862.2999 | mobile: 979.450.5390 | jason_wooldridge@tamu.edu

TEXAS A&M UNIVERSITY

Dear Jason Wooldridge,

Thank you for trusting Conlee-Garrett Moving & Storage to assist with the upcoming relocation. The total cost to unload the incoming pallets, place items into the room and remove any debris is \$17,215. All office/lab relocation have a \$.60 per pound maximum liability on the furniture and lab equipment.

Again, thank you for the opportunity to work with you. We look forward to any future endeavors. If you have any questions or concerns, please contact us at 979-779-1341 or my cell 979-450-2933.

Respectfully,

A handwritten signature in black ink, appearing to read "Colt Charanza", is written over a thin, light-colored horizontal line.

Colt Charanza

Vice President

Sale/Operations

E&I: #CNR01503

Supplier: #X0302227