

**Revised Purchase Order**



**Sales Tax Exemption**

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 26, 2017</b>	<b>AB0332599</b>	<b>1</b>	<b>Nov 13, 2017</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>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
pma - Allison, Patty	pallison@tamus.edu	979.458.6088	
<b>Customer Contact:</b>			
Name:	Sharon Kovar		
Email:	sharon-kovar@tamus.edu		
Phone:	+1 979-458-7024		

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	CONLEE-GARRETT MOVIN GARRETT TRANSFER & STORAGE DBA	<b>Delivery Address</b>	TAMUS Member: 01-Texas A&M System Offices (01)
Address	600 S BRYAN AVE BRYAN, TX 77803 US	Attn:	Randy Wipke
Phone	+1 979-779-6333	TEES Ctr for Infrastructure Renewal	Project 28-3196
Fax	+1 979-775-0121	8777 W SH 21	
FOB / FREIGHT	Destination	Bryan, TX 77807	
Pre-Pay & Add	No	United States	
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	E&I Contract # CNR01257	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number			

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier All items shall reference attached proposal for scope of work for each area and breakdown of costs.

Reference attached TAMUS Standard Terms\_C.D.

Attachments for supplier

- Move Cost with Ba...
- TAMUS Standard Te...
- Conlee Garrett HS...
- HSP Progress Asse...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Relocation - McNew Building (all items/equipment discussed from material labs)		LO	105,000.00 USD	1 LO	105,000.00 USD
2 of 3	Relocation - High Bay (Heavy Rigging of Shop but excluding the overhead crane)Change order 11/13/2017 - Additional costs per attached email - labor to assist in packing the shopand related offices. Increase line 2 by \$32,000.		LO	187,000.00 USD	1 LO	187,000.00 USD
3 of 3	Relocation - Rellis Campus (limited items from machine shop)		LO	5,000.00 USD	1 LO	5,000.00 USD
<b>Total</b>						<b>297,000.00 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 abvendorhelp@tamus.edu.  
Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Randy Wipke  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Center\_for\_Infrastructure\_Renewal.02.18\_PO\_Payments@docs.e-builder.net  
 \*\*\*Invoice via email only\*\*\*  
 College Station, TX 77840  
 United States