



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.
May 9, 2018	AB0365097	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
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	BERGER TRANSFER & STORAGE INC	Delivery Address	
Address	NW 7215 PO BOX 1450 MINNEAPOLIS, MN 554857215 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 866-969-5040	Attn:	Matt Henley - 830.703.9088 / Steven Hill - 806.576.7599
FOB / FREIGHT	Destination	WTAMU Amarillo Ctr Renovation- Phase II	
Pre-Pay & Add	No	Project	18-3250
Payment Terms	0, Net 30	720 S Tyler St	
Contract Number - Header	E&I contract #CNR01259	Amarillo, TX 79101	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the E&I Contract CNR01259.

Coordinate schedule of work and dates of move service with FPC Onsite Project Manager Steve Hill with Project Control, Ph: 806-576-7599, Email: shill@projectcontrol.com

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

WTAMU Amarillo Ct...

WT Amarillo Cente...

TAMUS Standard Te...

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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Labor and equipment needed to move SBCE to Chase Tower; AHEC, Comm Disorders, Social Work and SP to Amarillo Center; Chase Tower to Amarillo Center; Miscellaneous Services - per details on attached quote.	.	LO	46,276.00 USD	1 LO	46,276.00 USD
2 of 2	Labor and equipment needed to move the Book Store to the Amarillo Center; Miscellaneous Services - per details on attached quote.	.	LO	3,050.00 USD	1 LO	3,050.00 USD
Total						49,326.00 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 System Offices-Russ Wallace</p> <p>***Do Not Mail Invoices***</p> <p>Amarillo-Center-Renov-PhII-PO-Payments@docs.e-builder.net</p> <p>*** INVOICE VIA EMAIL ONLY ***</p> <p>Amarillo, TX 79101</p> <p>United States</p>