



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.
Nov 27, 2018	AB0411204	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 this 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	2950 LONG LAKE RD ROSEVILLE, MN 55113 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Perry Henderson - O: 254-968-9644; Cell: 254-592-1690
Pre-Pay & Add	No	TSU Applied Science Bldg	
Payment Terms	0, Net 30	Project	4-3195
Contract Number - Header	E&I CNR01259	270 St Peter Ave	
Contract Number - Line	<i>no value</i>	Stephenville, TX 76402	
Quote number		United States	
		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.

Reference attached quote for details of services and proposed dates of service.

Communicate schedule of moving services with Tarleton State University Director-Facilities and Construction, Perry Henderson, Office Ph: 254-968-9644; Cell Ph: 254-592-1690; email: PHENDERSON@tarleton.edu.

Include 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

TSU Engineering m...

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

Terms

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Moving services - Dec 3-15, 2018 - Move labs to new building	.	LO	21,120.00 USD	1 LO	21,120.00 USD
2 of 4	Moving Services: Dec 17-18, 2018 - Move 30 Offices.	.	LO	6,270.00 USD	1 LO	6,270.00 USD
3 of 4	Rigging services for large equipment.	.	LO	71,556.00 USD	1 LO	71,556.00 USD
4 of 4	MISCEANEOUS MATERIALS FOR SERVICES: per attached quote	.	LO	3,415.00 USD	1 LO	3,415.00 USD
Total					102,361.00 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-Brett McCully
 Do Not Mail Invoices
 Applied_Science_Building.02.18_PO_Payments@docs.e-builder.net
 Invoice via email only
 College Station, TX 77840
 United States