



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 22, 2019</b>	<b>AB0430446</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>		
<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	

**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.

**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	CONLEE-GARRETT MOVIN GARRETT TRANSFER & STORAGE DBA	<b>Delivery Address</b>	TAMUS Member: 01-Texas A&M System Offices (01)
Address	PO BOX 473 BRYAN, TX 778060473 US	Attn:	Andrew Lange - 254-718-7937
Phone	+1 979-779-6333	TTI State Headquarters Bldg	Project 12-3224
Fax	+1 979-775-0121	8755 W SH 21	Bryan, TX 77807
FOB / FREIGHT	Destination	United States	
Pre-Pay & Add	No	<b>Delivery Information</b>	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	E&I Contract CNR01257	Ship Via	Best Carrier-Best Way
Contract Number - Line	no value		
Quote number			

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier	This purchase is per the E&I Contract CNR01257.		
	Communicate and coordinate schedule of work with TAMU System FPC Project Manager Andrew Lange, Ph: 254-718-7937, Email: andrew.lange@tamus.edu.		
	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			
Garret Moving quo...			
TAMUS Standard Te...			
<b>PO Clauses</b>			
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 1	Relocation of the furnishings from the current Texas Transportation Institute space to the new TTI State Headquarters building on the RELLIS campus per scope on attached quote dated October 11, 2018.		LO	176,370.00 USD	1 LO	176,370.00 USD
Total						<b>176,370.00 USD</b>

Billing Information	Billing Address
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.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** TTIStateHeadquarters-PO-Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States