



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. |
| Jun 18, 2019 | AB0458406 | 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 | Southwest Metroplex Bldg | |
| Payment Terms | 0, Net 30 | Project | 4-3191 |
| Contract Number - Header | E&I Contract CNR01259 | 10636 Old Grandbury Rd | |
| Contract Number - Line | <i>no value</i> | Ft Worth, TX 76136 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

*** NOTE TO VENDOR *** THIS PO SHALL REPLACE PREVIOUSLY ISSUED PO AB0439979.

This purchase is per the E&I Contract # CNR01259.

All services are for TAMU System FPC Project 04-3191 Southwest Metroplex Bldg - Tarleton State University in Fort Worth, TX.

Communicate schedule of services w/ Tarleton contact Perry Henderson at Ph: O: 254-968-9644; Cell: 254-592-1690, email: PHENDERSON@tarleton.edu. The TAMU System FPC Project Manager is Donald Montgomery, Email: donald.montgomery@tamus.edu, Ph: 979-458-7077-Off, 979-575-9827 cell.

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

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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 1 | Moving expenses per details and scope of work on attached quote. Includes moving office and computer lab contents to new campus, moving library, moving remaining offices and classroom furniture to Stephenville, and miscellaneous services as listed. | . | LO | 44,495.00 USD | 1 LO | 44,495.00 USD |
| | | | | | | |
| Total | | | | | | 44,495.00 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. Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M System Offices-Randy Wipke</p> <p>***Do Not Mail Invoices***</p> <p>Southwest_Metroplex_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>College Station, TX 77840</p> <p>United States</p> |