# **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	
Dec 8, 2023	AB0872883	1	Jan 3, 2024	

#### 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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
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	CONLEE-GARRETT MOVING & STORAGE LLC	<b>Delivery Address</b> TAMUS Member:	01-Texas A&M System Offices (01)
Address	2300 S COLLEGE AVE BRYAN, Texas 77801 United States	Attn: FAPC - System Budgets &	Matt Henley
Phone	+1 979-779-1341	Accounting	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	345
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	E&I CNR01503	College Station, TX 77840-7896	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b> Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier

Per the attached proposal dated December 6, 2023.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). This purchase order shall reference the attached Insurance (Exhibit C).

Coordinate services with the following Contact: Ralph Davila | Director, Quality Assurance Facilities Planning & Construction Email: RDavila@tamus.edu Office: 979.458.6003

Attachments for supplier

Ralph Davila (MSC... 180342851 TAMUS P... 180342851 Insuran...

PO Clauses

Header 001

No Collect Freight

Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Relocate all assets within the renovated area to TDEM Warehouse, surplus or various campus locations		LO	131,358.00 USD	1 LO	131,358.00 USD
2 of 2		LINE ADDED		*****		
2 of 2	Crating of conference table	LINE ADDED >>	>>>>>> LO	>>>>>>	>>>> 1 LO	1,950.00
2 of 2		LINE ADDED >>				1,950.00 USD
2 of 2		LINE ADDED >>		1,950.00		· ·

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University System
the bill to address. If the invoice is sent via email, please do not send a	***Do Not Mail Invoices***
duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address"	Email invoices to systemvouchers@tamus.edu
section. To inquire about electronic invoicing via cXML, CSV or PO flip	301 Tarrow RM 345
through the supplier portal, e-mail vendorhelp@tamu.edu.	College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States