



AM01 - System Offices

P.O. Date: 5/24/2016

Purchase Order

Purchase Order Number

AM01-16-P020159

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
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Vendor Number: 00059166
The Mello Company Inc

2636 Walnut Hill Ln Ste 251
Dallas, TX 752295644

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

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Attn: Heather Quiram
Attn: Contact Robbye Morsko at (979)458-7067
TAMU - VMTH 02-3125
Hwy 60, Bldg 508, Rm 120
College Station, TX 77843-4457
US
Email: bkarr@tamus.edu
Phone: (979) 458-7042

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Attn: Bruce Karr
***** ATTENTION *****
**** DO NOT MAIL INVOICE *****
*** INVOICE VIA EMAIL ONLY ***
***** ALL BILLS BY EMAIL *****
College Station, TX 77840
US
Email:
CVM__Biomedical_Sciences_New_Education_Bldg__S
.02.18_PO_Payments@docs.e-builder.net
Phone: (979) 458-7042

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 415-55

02-3125 - Unicell Modular Storage Units Rev D to be delivered and installed per the attached quote dated 5/20/16. Installation to be complete within 20 weeks or as agreed to by the TAMUS Project Manager.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 482,161.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 482,161.00

Item # 2

Terms and Conditions and Insurance Requirements per the attached.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 482,161.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Jeff Zimmermann

Email: jzimmermann@tamus.edu

Phone#: (979) 458-6410

BUYER