



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.
Dec 6, 2019	AB0503946	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:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

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	Delivery Address	
Address	PO BOX 473 BRYAN, TX 778060473 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-779-6333	Attn:	Vickie Spillers - 979-845-9600
Fax	+1 979-775-0121	Office of Board of Regents	
FOB / FREIGHT	Destination	MSC	
Pre-Pay & Add	No	Suite	L500
Payment Terms	0, Net 30	1123 TAMU	
Contract Number - Header	E&I Contract CNR01257	College Station, TX 77843-1123	
Contract Number - Line	<i>no value</i>	United States	
Quote number		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 CNR01257.

Please communicate scheduling services with Vickie Spillers, Ph: 979-845-9600, Email: Vickie@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

BoardofRegents.pdf

LINE 3 Quote fro...

TAMUS PO Standard...

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 3	Not to Exceed cost for Moving Services includes: pack and remove furnishings in Board of Regent Suites, remove items from storage unit and delivery of items to TAMU Surplus per details on attached scope of services dated 11/22/19.	.	EA	14,500.00 USD	1 EA	14,500.00 USD
2 of 3	Monthly storage for mattresses and box springs. Items will be packed in corrugated cartons and stored at vendor warehouse.	.	MON	150.00 USD	12 MON	1,800.00 USD
3 of 3	Estimated amount to move/return mattresses and box springs from storage to Board of Regent Suites after completion of renovation. Exact Date to be determined at a later date.	.	EA	800.00 USD	1 EA	800.00 USD
Total					17,100.00 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>