



## Sales Tax Exemption

Texas A&M AgriLife Research is 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 Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 9, 2018</b>	<b>AB0383831</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>
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771
<b>Customer Contact:</b>		
Name:	Gretchen Midkiff	
Email:	G-MIDKIFF@TAMU.EDU	
Phone:	+1 972-231-5362	

### 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 Texas A&M AgriLife's Purchasing Department prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	BERGER TRANSFER & STORAGE INC	<b>Delivery Address</b>	
Address	2950 LONG LAKE RD ROSEVILLE, MN 55113 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn:	MOVE LABS AND OFFICES TO NEW BUILDING--FALL 2018
Pre-Pay & Add	No	Agrilife Research & Extension Ctr	
Payment Terms	0, Net 30	Room	
Contract Number - Header	E&I Contract #CNR01259	17360 Coit Rd	
Contract Number - Line	<i>no value</i>	Dallas, TX 75252	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Steve Ward is move coordinator.  
Exact dates to be determined by building schedule

Attachments for supplier

Attachment A for ...  
T&C's of PO 8-15.pdf  
TAMU Agrilife Dal...

#### 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 5	See Attached Terms and Conditions Attachment A Services to MOVE LABS AND OFFICES TO NEW BUILDING--FALL 2018-- Truck/Supervisor/6 men @ \$ 257/hr	n	JA	7,710.00 USD	1 JA	7,710.00 USD

2 of 5	MOVE LABS AND OFFICES TO NEW BUILDING--FALL 2018--250 Moving crates (10 day rental)	n	EA	850.00 USD	1 EA	850.00 USD
3 of 5	MOVE LABS AND OFFICES TO NEW BUILDING--FALL 2018-- Computer/equipment bins	n	EA	1,200.00 USD	1 EA	1,200.00 USD
4 of 5	MOVE LABS AND OFFICES TO NEW BUILDING--FALL 2018--Bubble wrap and packing paper	n	EA	400.00 USD	1 EA	400.00 USD
5 of 5	MOVE LABS AND OFFICES TO NEW BUILDING--FALL 2018--MISC chargesMove Coordinator Steve Ward Steve.ward@ag.tamu.edu Agency is self insured.	n	EA	840.00 USD	1 EA	840.00 USD
<b>Total</b>					<b>11,000.00 USD</b>	

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&amp;M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>