



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 4, 2019</b>	<b>AB0503292</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>
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
<b>Customer Contact:</b>		
Name:	AGRILIFE ORDERING DEPARTMENT 07-CLAG	
Email:	RHONDA.FULTON@TAMU.EDU	
Phone:	+979 8479279	

**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 Extension.

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

Member of the Texas A&M University System.

**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	CROSSROADS MOVING 3MS & C LLC DBA	<b>Delivery Address</b>	
Address	15745 FM 2154 COLLEGE STATION, TX 77845 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-587-2454	SEE SPECIAL	
Fax	+1 979-587-2454	SHIPPING INSTRUCTIONS	
FOB / FREIGHT	Destination	College Station, TX 77845	
Pre-Pay & Add	No	United States	
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	<i>no value</i>	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number			

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Attachment A.pdf

Lease Addendum fo...

**PO Clauses**

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	FY20 - FCH - Off-site Storage of Certain Items from Wallrath Bldg - January 1, 2020 - August 31, 2020 - Reference Attachment A	.	LO	4,800.00 USD	1 LO	4,800.00 USD
2 of 6	FY21- FCH - Off-site Storage of Certain Items from Wallrath Bldg - September 1, 2020 - December 31, 2020 - Reference Attachment A	.	LO	2,400.00 USD	1 LO	2,400.00 USD

3 of 6	FY20- 4H - Off-site Storage of from Wallrath Bldg - January 1, 2020 - August 31, 2020 - Reference Attachment A	.	LO	9,600.00 USD	1 LO	9,600.00 USD
4 of 6	FY21- 4H - Off-site Storage of from Wallrath Bldg - September 1, 2020 - December 31, 2020 - Reference Attachment A	.	LO	4,800.00 USD	1 LO	4,800.00 USD
5 of 6	Combination Locks One Time Fee \$25.00 Each Lock - Est. Qty 10 each - Reference Attachment A	.	EA	250.00 USD	1 EA	250.00 USD
6 of 6	FY20 - December, 2019 Pro-Rated Estimated Storage Fee, FCH and 4H - Reference Attachment A	.	LO	900.00 USD	1 LO	900.00 USD
<b>Total</b>					<b>22,750.00 USD</b>	

<b>Billing Information</b>
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>

<b>Billing Address</b>
<p>Texas A&amp;M Agrilife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>