



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 10, 2019</b>	<b>AB0504550</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	CONLEE-GARRETT MOVIN GARRETT TRANSFER & STORAGE DBA	<b>Delivery Address</b>	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	PO BOX 473 BRYAN, TX 778060473 US		SEE SPECIAL
Phone	+1 979-779-6333		SHIPPING INSTRUCTIONS
Fax	+1 979-775-0121		College Station, TX 77843
FOB / FREIGHT	Destination		United States
Pre-Pay & Add	No	<b>Delivery Information</b>	Required Delivery Date
Payment Terms	0, Net 30		Ship Via Best Carrier-Best Way
Contract Number - Header	E & I Contract #CNR01257		
Contract Number - Line	<i>no value</i>		
Quote number			

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- Attachment A.pdf
- Quote.pdf
- Combined Relocati...
- PO TC's.pdf

**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 1	Provide moving services on Monday, 1/6/2020, of label identified office staff items from Wallrath Bldg., 1470 William D. Fitch Parkway, College Station to 757 W. Campus Blvd, College Station portable buildings, Ref. Attachment A - Scope of Work	.	LO	33,500.00 USD	1 LO	33,500.00 USD
External Note		Moving/shipping of identified items (per relocation office assignments provided) to:				

757 W. Campus Blvd.  
College Station, TX 77843

Total

**33,500.00 USD****Billing Information**

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&amp;M AgriLife Extension

Service Disbursements

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)

2147 TAMU

College Station, TX 77843-2147

United States