Revised Purchase Order

TDEM
TEXAS DIVISION OF EMERGENCY MANAGEMENT

Sales Tax Exemption

Texas Division of Emergency Management 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 Division of Emergency Management.

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

Member of the Texas A&M University System.

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 26, 2019	**AB0485171**	**2**	**Nov 12, 2019**

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
mew - Williams, Mary	me-williams@tamu.edu	979.458.7434

Customer Contact:

Name: Sandra Fulenwider

Email: SANDRA.FULENWIDER@TDEM.TEXAS.GOV

Phone:

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's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information

Supplier Name	PERRY BROTHERS SBRJWM LTD DBA
Address	PO BOX 308 LUFKIN, TX 759020308 US
Phone	+1 936-634-6686
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	30-Texas Division of Emergency Management (30)
Attn:	Sandra Fulenwider
Administration	
Room	Suite 250
1033 La Posada Dr Austin, TX 78752 United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	<<<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>>					

	Warehouse, 53,900 sq ft per lease 20643, term 09/01/2019 - 10/31/2019	N/A	MON	17,179.56 USD	2 MON	34,359.12 USD
2 of 9	Warehouse 53,900 per lease 20643, term 08/01/2020 - 07/31/2021	N/A	MON	14,679.56 USD	12 MON	176,154.72 USD
3 of 9	Warehouse 53,900 per lease 20643, optional term 08/01/2021 - 07/31/2022	N/A	MON	14,679.56 USD	0 MON	0.00 USD
4 of 9	Warehouse 53,900 per lease 20643, optional term 08/01/2022 - 07/31/2023	N/A	MON	14,679.56 USD	0 MON	0.00 USD
5 of 9	Utilities, term 09/01/2019 - 07/31/2020	N/A	MON	500.00 USD	11 MON	5,500.00 USD
6 of 9	Utilities, term 08/01/2020 - 07/31/2021	N/A	MON	500.00 USD	12 MON	6,000.00 USD
7 of 9	Utilities, optional term 08/01/2021 - 07/31/2022	N/A	MON	500.00 USD	0 MON	0.00 USD
8 of 9	Utilities, optional term 08/01/2022 - 07/31/2023	N/A	MON	500.00 USD	0 MON	0.00 USD
9 of 9	<<<<<<<<<<<<<<<<<<<<<< **LINE ADDED** >>>>>>>>>>>>>>>>>>>>>>					
	Warehouse, 53,900 sq ft per lease 20643, term 11/01/2019 - 07/31/2020	NA	MON	17,442.92 USD	9 MON	156,986.28 USD
				Total		**379,000.12 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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas Division of Emergency Mgmt-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States