

C2020-1714 CPT Lanark Distribution Center-add 27,000 sqft

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 Lanark Distribution Center - add'l 27,000 sq ft

Type: Services - not otherwise listed

2nd Party: CPT LANARK DISTRIBU...

Dates: 6/1/2020 - 11/30/2020

Version: Renewal 0, Amendment 0

Total Contract Value (TCV)
 TCV: -

[Lifetime Spend \(USD\)](#)

Summary

Contract Summary

Header

Contract Name * **Lanark Distribution Center - add'l 27,000 sq ft**

Contract Type Services - not otherwise listed

Currency US Dollar

Second Party * CPT LANARK DISTRIBUTION CENTER LLC

Dates And Renewal

Start Date 6/1/2020 12:00 AM CDT

Update Start Date Upon Execution **✗**

End Date 11/30/2020 11:59 PM CST

Contract Managers

David Kirk DMKIRK@TAMU.EDU
 +1 979-862-5990

Mary Williams ME-WILLIAMS@TAMU.EDU
 +1 979-458-7434

> Additional Details

Attachments

Print Order	Attachment	Print with Full Contract	Version	Size	Date Uploaded
1	Lanark Lease 2020300001.pdf		1	1,423 KB	5/22/2020 2:20:42 PM
2	Vis Comp Lanark.pdf		1	76 KB	5/22/2020 2:21:15 PM
3	Debarred Vendor List.pdf		1	67 KB	5/22/2020 2:21:15 PM

[See All \(5\) Attachments](#)

eProcurement, Budget, and Spend

Active for Shopping **✗**

Automatically Apply Purchases from this Supplier to this Contract **✗**

Budget **97,500.00 USD**

PR Spend 0.00 USD (97,500.00 USD Remaining)

PO Spend 0.00 USD (97,500.00 USD Remaining)

Invoice Spend 0.00 USD (97,500.00 USD Remaining)