

## 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
Feb 25, 2020	AB0522889	2	Aug 25, 2020
<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>	
kjh - Holdren, Karl	KARL.HOLDREN@TDEM.TEXAS.GOV	512.424.2640	
<b>Customer Contact:</b>			
Name:		Bradley Jacobs	
Email:		BRADLEY.JACOBS@TDEM.TEXAS.GOV	
Phone:		+1 512-424-2394	

### 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		Delivery Information	
Supplier Name	TIGER SANITATION INC	<b>Delivery Address</b>	
Address	6315 US HWY 87 E SAN ANTONIO, TX 78222 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
Phone	+1 210-333-4287	Attn:	Alex Abdun-Nabi
FOB / FREIGHT	Destination	Administration	
Pre-Pay & Add	No	Room	Ste 150
Payment Terms	0, Net 30	1033 La Posada Dr	
Contract Number - Header	<i>no value</i>	Austin, TX 78752	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>PO Clauses</b>			
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



| Invoice must include the PO/Reference number shown above.

|| United States |