



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.
Feb 25, 2020	AB0522889	0
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
kjh - Holdren, Karl	KARL.HOLDREN@TDEM.TEXAS.GOV	512.424.2640
Customer Contact:		
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	Delivery Address	
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	no value	Austin, TX 78752	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
PO Clauses			
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
1 of 8	Two-yard trash dumpster w/lock bar serviced once per week - First Year. Site located at 610 Lanark Dr, San Antonio, TX 78218	NA	MON	86.49 USD	12 MON	1,037.88 USD

2 of 8	Two-yard trash dumpster w/lock bar serviced once per week - Second Year. Site located at 610 Lanark Dr, San Antonio, TX 78218	NA	MON	86.49 USD	12 MON	1,037.88 USD
3 of 8	Two-yard trash dumpster w/lock bar serviced once per week - Third Year. Site located at 610 Lanark Dr, San Antonio, TX 78218	NA	MON	86.49 USD	12 MON	1,037.88 USD
4 of 8	Two-yard trash dumpster w/lock bar delivery to site located at 610 Lanark Dr, San Antonio, TX 78218	NA	EA	75.00 USD	1 EA	75.00 USD
5 of 8	Two-yard trash dumpster w/lock bar extra pickup	NA	EA	50.00 USD	0 EA	0.00 USD
6 of 8	Two-yard trash dumpster w/lock bar overage fee.	NA	EA	35.00 USD	0 EA	0.00 USD
7 of 8	Prices locked for the first year. Increases allowable under Section 4 of the Customer Agreement capped at a maximum of 5% for Year 2 and Year 3.	NA	JA	0.00 USD	0 JA	0.00 USD
8 of 8	TDEM POC: Alex Abdun-Nabi 512-424-7198(o), 512-879-7286 (c), alex.abdun-nabi@tdem.texas.gov.	NA	JA	0.00 USD	0 JA	0.00 USD
Total					3,188.64 USD	

Billing Information	Billing Address
<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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>