

VENDOR

PURCHASE ORDER

TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
06/16/2020

Page 01

200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order No. (Include this number on all correspondence and packages)

P000375

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON
THIS ORDER WILL MEET OR
EXCEED SPECIFICATIONS IN
THE BID INVITATION.

INVOICE TO:

TEXAS A&M FOREST SERVICE
FRP--ASSOCIATE DIRECTOR
200 TECHNOLOGY WAY, SUITE 1162
COLLEGE STATION TX 77845-3424

VENDOR

17429205470
GARRETT TRANSFER AND STORAGE INC
600 S BRYAN AVENUE
BRYAN, TX 77803ALL TERMS AND
CONDITIONS SET
FORTH IN OUR BID
INVITATION BECOME
A PART OF THIS
ORDER.

SHIP TO:

TEXAS A&M FOREST SERVICE
WES MOOREHEAD
9144 KING OAKS DRIVE
IOLA TX 77861

CAU - W - S

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **BEFORE** SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	CHANGE ORDER 06/16/2020				
	USER REF: 000000-LNM				
1	Moving expenses for Wes Moorehead per attached quote# M00151-9261104	1	JOB	7,535.050	7,535.05
				TOTAL	7,535.05
	***** NET 30 *****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER VENDOR AGREES TO ALL TERMS AND CONDITIONS (AS APPLICABLE) LISTED ON ATTACHED "TEXAS A&M FOREST SERVICE PURCHASE ORDER--ATTACHMENT A".				
	"STATE-OWNED EQUIPMENT NOT AVAILABLE TO MAKE THE MOVE."				
	NOT TO EXCEED ESTIMATE/PROPOSAL				
	REFERENCE QUOTE #M00151-9261104 DATED 6/08/20 (COPY ATTACHED). STANDARD TFS PO TERMS AND CONDITIONS SHALL APPLY.				

	CHANGE ORDER #1: CHANGED TOTAL PRICE FROM \$6,865.05 TO \$7,535.05 PER REVISED QUOTE FROM CONLEE- GARRETT				

DCT

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

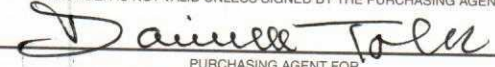
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without
giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase
specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor
cancellations permitted without prior approval of Purchasing Department.IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE
DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code,
Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or
shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT



PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

VENDOR

PURCHASE ORDER
TEXAS A&M FOREST SERVICE
PURCHASING DEPARTMENT

Order Date
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P000375	

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 MERCHANDISE DELIVERED ON
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 THE BID INVITATION.

VENDOR
17429205470 GARRETT TRANSFER AND STORAGE INC 600 S BRYAN AVENUE BRYAN, TX 77803
CAU - W - S

ALL TERMS AND
 CONDITIONS SET
 FORTH IN OUR BID
 INVITATION BECOME
 A PART OF THIS
 ORDER.

INVOICE TO:

TEXAS A&M FOREST SERVICE
 FRP--ASSOCIATE DIRECTOR
 200 TECHNOLOGY WAY, SUITE 1162
 COLLEGE STATION TX 77845-3424

SHIP TO:

TEXAS A&M FOREST SERVICE
 WES MOOREHEAD
 9144 KING OAKS DRIVE
 IOLA TX 77861

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED
 BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
 PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	VENDOR REF: CONLEE-GARRETT AT 979-779-1341 PHONE: 979-779-1341				

DCT

Texas A&M Forest Service cannot accept collect freight shipments.

FOB: DESTINATION FRT INCLUDED

Terms:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

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Danielle Toles

PURCHASING AGENT FOR

TEXAS A&M FOREST SERVICE

Household Goods Quote

Customer		Origin	Destination		
Wes Moorehead 262 Green Mountain Dr NACOGDOCHES, TX 75964 (936) 546-1642		262 Green Mountain Dr NACOGDOCHES, TX 75964 (936) 546-1642	9144 King Oaks Drive IOLA, TX 77861 (936) 546-1642 wmoorehead@tfs.tamu.edu		
Prepared On 06/12/2020	Total Weight 12,500 lbs.	Pack Date Load Dates Early: 06/30/2020 Late: 06/30/2020 Preferred: 06/30/2020	Delivery Dates Early: Late: Preferred: Miles:		

Transportation Charges

Description	Charge
Additional Transportation Charge - Destination (12,500.0 lbs @\$2.75/cwt)	\$343.75
Additional Transportation Charge - Origin (12,500.0 lbs @\$2.75/cwt)	\$343.75
Drive Time (6 Hours @\$160.00/hr)	\$960.00
Energy Surcharge (24 Hours @\$7.50/hr)	\$180.00
Transportation (1 Truck 3 Persons 18 Hours @\$160.00/hr)	\$2,880.00
Transportation: \$4,707.50	

Packing

Description	Quantity	Per Each	Charge
1.5 cu Feet Carton	24	\$10.50	\$252.00
Dishpack	10	\$45.00	\$450.00
3.0 cu Feet Carton	28	\$15.00	\$420.00
4.5 cu Feet Carton	18	\$20.00	\$360.00
Corr Mirror Carton	7	\$42.50	\$297.50
Wardrobe	7	\$27.50	\$192.50
Twin Mattress Carton	4	\$25.00	\$100.00
Double Mattress Carton	2	\$35.00	\$70.00
King/Queen Mattress Carton	4	\$30.00	\$120.00
			Packing: \$2,262.00

Unpacking

Description	Quantity	Per Each	Charge
Twin Mattress Carton	4	\$2.85	\$11.40
Double Mattress Carton	2	\$2.85	\$5.70
King/Queen Mattress Carton	4	\$4.30	\$17.20
			Unpacking: \$34.30

Valuation

Type	Deductible	Customer Declared FVP Valuation
Full Value Protection (FVP)	\$0.00	\$62,500.00
		Valuation: \$531.25

Estimate: \$7,535.05

Household Goods Quote

Listed below are the valuation options that are offered and the total price of the move with each option
Full Value Protection @ \$62,500.00

Valuation Options	Charge	Total Price	Selected (***)
Full Value Protection \$0.00 Deductible	\$531.25	\$7,535.05	***
Full Value Protection \$250.00 Deductible	\$406.25	\$7,410.05	
Full Value Protection \$500.00 Deductible	\$312.50	\$7,316.30	
Release Valuation Protection \$0.60 Per Pound Per Article	\$0.00	\$7,003.80	

This **Not to Exceed Estimate/Proposal** is based on articles and services listed. In the event unknown additional services are required to effect delivery, these costs will be in addition to the amount stated above. Such services and applicable charges will be based upon the tariff rates on the date of this estimate. This estimate is valid for 60 days from the date of signature.

Carrier will not transport glass or marble that has not been properly packed.

Carrier's Liability for loss or damage to any shipment is \$.60 per pound per article, unless the Carrier and Customer agree, in writing, to a greater level of liability. Additional charges may apply for increased liability.