

AM02 - Texas A&M University

P.O. Date: 10/25/2016

Purchase Order

Purchase Order Number

AM02-17-P036226

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

| | |
|----------------------------|--|
| V E N D O R | Vendor Number: 00001819 |
| | Texas A&M Engineering Extension Service |
| | Financial Services |
| | PO Box 4006 College Station, TX 778424006 |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

| | |
|----------------------------|---|
| S H I P T O | COLONIAS PROGRAM - MAIN OFFICE |
| | Attn: Contact LUCIA ESPINO NUNEZ at (800)633-2374 |
| | Lease Building 110 9350 S. PRESA SAN ANTONIO, TX 78223 US |
| | Email: mguel@arch.tamu.edu Phone: (979) 862-2374 |
| B I L L T O | ATTN: FMO Accounts Payable |
| | 750 Agronomy Road - Suite 3101 6000 TAMU |
| | Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email |
| | College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 |

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 5

*****THIS PO IS FOR PAYMENT PURPOSES ONLY *****

ALL RENT PAYMENTS ARE DUE PRIOR TO THE FIRST OF EACH MONTH WITHOUT DEMAND.
See attached Fully Executed Lease Agreement and Amendments for details. (711-15-07)

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This purchase order for Lease of Space is for PAYMENT PURPOSES ONLY and is compliant with TAMU System Policy 41.01 for Real Property. The Lease Agreement has been reviewed and approved by Contract Administration, the Office of General Counsel, and any other appropriate authorities per System Policy 41.01.

Item # 1

Class-Item 971-45

FY 17 - 1st Qtr lease payment for San Antonio Office- Sept, Oct, Nov 2016
(\$1,589.78 per month per attached inter-agency agreement.)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 4,769.34 | QTR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 4,769.34 |

Item # 2
Class-Item 971-45

FY 17 - 2nd Qtr lease payment for San Antonio Office- Dec. 2016; Jan, Feb 2017
(\$1,589.78 per month per attached inter-agency agreement.)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 4,769.34 | QTR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 4,769.34 |

Item # 3
Class-Item 971-45

FY 17 - 3rd Qtr lease payment for San Antonio Office- March, April, May 2017
(\$1,589.78 per month per attached inter-agency agreement.)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 4,769.34 | QTR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 4,769.34 |

Item # 4
Class-Item 971-45

FY 17 - 4th Qtr lease payment for San Antonio Office- June, July, Aug 2017
(\$1,589.78 per month per attached inter-agency agreement.)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 4,769.34 | QTR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 4,769.34 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 19,077.36

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Christina Asim
Email: c-asim@tamu.edu
Phone#: (979) 845-3819

BUYER