



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.              |
| <b>Aug 16, 2019</b>   | <b>AB0473585</b>   | <b>original</b>           |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                    |                           |
| <b>Buyer Contact:</b>   |                    |                           |
| <b>Buyer</b>  | <b>Buyer Email</b> | <b>Buyer Phone Number</b> |
| sak - King, Susan   | sa-king@tamu.edu   | 979.845.3888              |
| <b>Customer Contact:</b>  |                    |                           |
| Name:   | Brenda Brown       |                           |
| Email:  | BRBROWN@TAMU.EDU   |                           |
| Phone:  | +1 254-724-4269    |                           |

### 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 the laws of the State of Texas and 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            | LACKLAND FAMILY HOUSING LLC                       | <b>Delivery Address</b>     |   |
| Address                  | 2254 BRIAN MCELROY DR<br>SAN ANTONIO, TX 78236 US | TAMUS Member:               | 23-Texas A&M Health Science Center (23) |
| FOB / FREIGHT            | Destination                                       | Attn:                       | Brenda Brown                            |
| Pre-Pay & Add            | No  | Office of Business Affairs  |   |
| Payment Terms            | 0, Net 30   | Room                        | 417                                     |
| Contract Number - Header | 19-4794404  | 2401 S 31st St.             |   |
| Contract Number - Line   | <i>no value</i>                                   | Temple, TX 76508            |   |
| Quote number             |   | United States               |   |
|                          |   | <b>Delivery Information</b> |   |
|                          |   | 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 2   | FY19 Lease at 727 Clay Loop, San Antonio TX for housing of students at Lackland AUGUST 1, 2019 - JULY 31, 2020 | Lease       | MON              | 2,511.00<br>USD | 1 MON    | 2,511.00<br>USD      |
| 2 of 2   | FY20 Lease at 727 Clay Loop, San Antonio TX for housing of students at Lackland AUGUST 1, 2019 - JULY31, 2020. | Lease       | MON              | 2,511.00<br>USD | 11 MON   | 27,621.00<br>USD     |
| Total    |  |             |                  |                 |          | <b>30,132.00 USD</b> |

| 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 A&amp;M Health Science<br/>Center-Accounts Payable<br/>***Do Not Mail Invoices***<br/>Email invoices to invoices@tamu.edu<br/>750 Agronomy Road - Suite 3101<br/>6000 TAMU<br/>College Station, TX 77843-6000<br/>United States</p> |