



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.
Sep 25, 2019	AB0484442	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Laura Templeton	
Email:	LAURA.TEMPLETON@TAMU.EDU	
Phone:	+1 979-436-0542	

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	HTA-BRAZOS VALLEY 1 LLC	Delivery Address	
Address	16435 N SCOTTSDALE RD STE 320 SCOTTSDALE, AZ 85254 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 713-795-9000	Attn:	Laura Templeton
FOB / FREIGHT	Destination	Campus Operations	
Pre-Pay & Add	No	CB1, Bldg #2000	
Payment Terms	0, Net 30	Suite	4400
Contract Number - Header	no value	8441 Riverside Pkwy	
Contract Number - Line	no value	Bryan, TX 77807	
Quote number		United States	
		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 3	Lease for HSC Clinical Bldg. 1, CAM charge per month \$34,473.10 (09/01/19 - 08/31/20)	na	MON	34,473.10 USD	12 MON	413,677.20 USD
2 of 3	Lease for HSC Clinical Bldg. 1, Monthly Basic rent charge per month \$80,356.34 (09/01/19 - 07/31/20)	na	MON	80,356.34 USD	11 MON	883,919.74 USD

3 of 3	Lease for HSC Clinical Bldg. 1, Monthly Basic rent charge per month \$81,561.68 (08/01/20 - 08/31/20)	na	MON	81,561.68 USD	1 MON	81,561.68 USD
Total						1,379,158.62 USD

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	Texas A&M Health Science Center-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