



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.
Oct 2, 2019	AB0486361	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
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	FORT HOOD FAMILY HOUSING LP	Delivery Address	
Address	18010 TJ MILLS BLVD STE B209 FORT HOOD, TX 76544 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 254-285-2207	Attn:	Brenda Brown
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	417
Payment Terms	0, Net 30	2401 S 31st St.	
Contract Number - Header	20-4819804	Temple, TX 76508	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PO for payment & encumbrance purposes
 REF: TAMHSC cnt # 20-4819804
 Period of Svc: 8/15/19 - 8/14/20

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 at 6616 Todd Street, Fort Hood TX for housing of students at Darnell. August 15-31, 2019	20-4819804	MON	934.00 USD	1 MON	934.00 USD
2 of 3	Lease at 6616 Todd Street, Fort Hood TX for housing of students at	20-4819804	MON	2,000.00	10 MON	20,000.00

	Darnell. September 1, 2019 - July 31, 2020			USD		USD
3 of 3	Lease at 6616 Todd Street, Fort Hood TX for housing of students at Darnell. August 1 -14, 2020	20-4819804	MON	1,066.00 USD	1 MON	1,066.00 USD
Total						
22,000.00 USD						

Billing Information

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.

Billing Address

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