



## 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>Apr 18, 2023</b>	<b>AB0804521</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. 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:	Sharon Moore	
Email:	SHARONMOORE@TAMU.EDU	
Phone:	+1 979-436-0680	

## Order acceptance instructions:

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	BSF1 COLLEGE STATION LLC	<b>Delivery Address</b>	
Address	4849 GREENVILLE AVE STE 1270 DALLAS, Texas 75206 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 972-949-8308	Attn:	Sharon Moore
FOB / FREIGHT	Destination	CIADM	
Pre-Pay & Add	Yes	TAMUS - HSC South	
Payment Terms	0, Net 30	Suite/Room	2079/2099
Contract Number - Header	<i>no value</i>	200 Technology Way	
Contract Number - Line	<i>no value</i>	1362 TAMU	
Quote number		College Station, TX 77845-1362	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

PO for encumbrance and payment purposes .

Period of Svc: 9/1/22 - 8/31/26

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1 .pdf</a>

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 18	Original Lease Agreement under AB0606257 - New Ownership Notice received 11/01/2022 - New PO is required to update new vendor in AggieBuy. Previous Lease under AB0767873-BSF1 Bryan.	1	EA	0.00 USD	1 EA	0.00 USD
2 of 18	Lease Agreement @ Westinghouse Bldg - Suite 710 - Due 1st of the month. Rent commencement date: Jan 1, 2021 - Dec 31, 2025 + any extension term. **Rent Base + additional rent (CAM, INS, TAX) Statement will be provided for additional costs.	2	EA	0.00 USD	1 EA	0.00 USD
3 of 18	TAMUS Fiscal Year Breakdown: 09/01/XX-12/31/XX - A- 4 Months & 01/01/XX - 08/31/XX - B - 8 MonthsPayment Breakdown: 10/01/XX - 01/31/XX - A + Extra & 02/01/XX - 09/30/XX - B + Extra	NA	EA	0.00 USD	1 EA	0.00 USD
4 of 18	FY 2023 - Base Rent - 09/01/2022 - 12/31/2022 - \$8,619.17 - A - 4 MonthsPayment Breakdown: 10/01/XX - 01/31/XX + Extra	FY 2023 Year 2 A	MON	8,619.17 USD	0 MON	0.00 USD
5 of 18	FY 2023 - Additional Costs - 09/01/2022 - 12/31/2022 - A - 4 MonthsPayment Breakdown: 10/01/XX - 01/31/XX + Extra	FY 2023 Year 2 A	MON	2,173.63 USD	0 MON	0.00 USD
6 of 18	FY 2023 - Base Rent - 01/01/2023 - 08/31/2023 - \$8,791.55 - B - 8 Months + Extra Payment Period	FY 2023 Year 3 B	MON	8,791.55 USD	10 MON	87,915.50 USD
7 of 18	FY 2023 - Additional Costs - 01/01/2023 - 08/31/2023 - TBD - B - 8 Months + Extra Payment Period	FY 2023 Year 3 B	MON	2,173.63 USD	10 MON	21,736.30 USD
8 of 18	FY 2024 - Base Rent - 09/01/2023 - 12/31/2023 - \$8,791.55 - A - 4 Months + Extra Payment Period	FY 2024 Year 3 A	MON	8,791.55 USD	6 MON	52,749.30 USD
9 of 18	FY 2024 - Additional Costs - 09/01/2023 - 12/31/2023 - TBD - A - 4 Months + Extra Payment Period	FY 2024 Year 3 A	MON	2,173.63 USD	6 MON	13,041.78 USD
10 of 18	FY 2024 - Base Rent - 01/01/2024 - 08/31/2024 - \$8,967.38 - B - 8 Months + Extra Payment Period	FY 2024 Year 4 B	MON	8,967.38 USD	10 MON	89,673.80 USD
11 of 18	FY 2024 - Additional Costs - 01/01/2024 - 08/31/2024 - TBD - B - 8 Months + Extra Payment Period	FY 2024 Year 4 B	MON	2,173.63 USD	10 MON	21,736.30 USD
12 of 18	FY 2025 - Base Rent - 09/01/2024 - 12/31/2024 - \$8,967.38- 4 Months + Extra Payment Period	FY 2025 Year 4 A	MON	8,967.38 USD	6 MON	53,804.28 USD
13 of 18	FY 2025 - Additional Costs - 09/01/2024 - 12/31/2024 - TBD - A - 4 Months + Extra Payment Period	FY 2025 Year 4 A	MON	0.01 USD	6 MON	0.06 USD

14 of 18	FY 2025 - Base Rent - 01/01/2025 - 08/31/2025 - \$9,146.73 - B - 8 Months + Extra Payment Period	FY 2025 Year 5 B	MON	9,146.76 USD	10 MON	91,467.60 USD
15 of 18	FY 2025 - Additional Costs - 01/01/2025 - 08/31/2025 - TBD - B - 8 Months + Extra Payment Period	FY 2025 Year 5 B	MON	0.01 USD	10 MON	0.10 USD
16 of 18	FY 2026 - Base Rent - 09/01/2025 - 12/31/2025 - \$9,146.73 - A - 4 Months + Extra Payment Period	FY 2026 Year 5 A	MON	9,146.73 USD	6 MON	54,880.38 USD
17 of 18	FY 2026 - Additional Costs - 09/01/2026 - 08/31/2026 - TBD - A - 4 Months + Extra Payment Period	FY 2026 Year 5 A	MON	0.01 USD	6 MON	0.06 USD
18 of 18	Additional Cost per Lease	Additonal	EA	5,000.00 USD	1 EA	5,000.00 USD
Total						<b>492,005.46 USD</b>

**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 vendorhelp@tam.u.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center-EDM

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to tamu.invoices@edmgroupp.com  
750 Agronomy Road Suite 3101  
College Station, TX 77843-6000  
United States