



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 27, 2023	AB0852129	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Dawn Orlove	
Email:	DAWN.ORLOVE@TAMU.EDU	
Phone:	+1 979-458-4317	

Sales Tax Exemption

Texas A&M University 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	HIGHWAY 30 BUSINESS PARK LLC	Delivery Address	
Address	11400 SH 30 STE 1005 COLLEGE STATION, Texas 77845 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+ 1 936-760-5505	Attn	Dawn Orlove
FOB / FREIGHT	Destination	Residence Life	
Pre-Pay & Add	No	University Apts Community Ctr	
Payment Terms	0, Net 30	Room	111
Contract Number - Header	<i>no value</i>	250 Calvin Moore Ave	
Contract Number - Line	<i>no value</i>	3365 TAMU	
Quote number		College Station, TX 77843-3365	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier TAMU POINT OF CONTACT: DAWN ORLOVE - 979.458.4317 - dawn.orlove@tamu.edu
 Attachments for supplier

RES LIFE Lease ag...

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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(FY 24) Lease of warehouse in the Highway 30 Business Park located at 11400 State Highway 30, Building 100, College Station, TX. (October 1, 2023 - September 30, 2024).	NA	MON	12,310.81 USD	12 MON	147,729.72 USD
2 of 5	(FY 25) Lease of warehouse in the Highway 30 Business Park located at 11400 State Highway 30, Building 100, College Station, TX. (October 1, 2024 - September 30, 2025).	NA	MON	12,310.81 USD	12 MON	147,729.72 USD
3 of 5	(FY 26) Lease of warehouse in the Highway 30 Business Park located at 11400 State Highway 30, Building 100, College Station, TX. (October 1, 2025 - September 30, 2026).	NA	MON	12,310.81 USD	12 MON	147,729.72 USD
4 of 5	(FY 27) Lease of warehouse in the Highway 30 Business Park located at 11400 State Highway 30, Building 100, College Station, TX. (October 1, 2026 - September 30, 2027).	NA	MON	12,518.63 USD	12 MON	150,223.56 USD
5 of 5	(FY 28) Lease of warehouse in the Highway 30 Business Park located at 11400 State Highway 30, Building 100, College Station, TX. (October 1, 2027 - September 30, 2028).	NA	MON	12,518.63 USD	12 MON	150,223.56 USD
Total					743,636.28 USD	

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 vendorhelp@tam.u.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>