



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 7, 2025</b>	<b>AB1077489</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:	Patricia Alaniz	
Email:	PALANIZ@TAMU.EDU	
Phone:		

### 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.

### Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	STONEWATER PROPERTIES STAPLES LP	<b>Delivery Address</b>	
Address	226 S ENTERPRIZE #136 CORPUS CHRISTI, Texas 78405 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+ 1 361-585-0300	Attn:	Connie Mirabal
FOB / FREIGHT	Destination	Coastal Bend Health Education Center	
Pre-Pay & Add	No	Room/Suite	
Payment Terms	0, Net 30	10201 South Padre Island Drive	
Contract Number - Header	C26-23-21413	Corpus Christi, TX 78418	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier PO for payment & encumbrance purposes  
 REF: TAMUS Real Estate  
 REF: C26-23-21413 ( attached)

Attachments for supplier

Stonewater Proper...

#### PO Clauses

Header	Code	Description	Text
	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="https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf">https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	FY25 Lease of office space	N/A	MON	16,534.50 USD	1 MON	16,534.50 USD
2 of 10	FY26 Lease of office space	N/A	MON	16,534.50 USD	11 MON	181,879.50 USD
3 of 10	FY26 Lease of office space	N/A	MON	17,030.53 USD	1 MON	17,030.53 USD
4 of 10	FY27 Lease of office space	N/A	MON	17,030.53 USD	11 MON	187,335.83 USD
5 of 10	FY27 Lease of office space	N/A	MON	17,541.45 USD	1 MON	17,541.45 USD
6 of 10	FY28 Lease of office space	N/A	MON	17,541.45 USD	11 MON	192,955.95 USD
7 of 10	FY28 Lease of office space	N/A	MON	18,067.69 USD	1 MON	18,067.69 USD
8 of 10	FY29 Lease of office space	N/A	MON	18,067.69 USD	11 MON	198,744.59 USD
9 of 10	FY29 Lease of office space	N/A	MON	18,609.72 USD	1 MON	18,609.72 USD
10 of 10	FY30 Lease of office space	N/A	MON	18,609.72 USD	8 MON	148,877.76 USD
Total					<b>997,577.52 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@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center

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

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