

### Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 21, 2025</b>	<b>AB1084252</b>	<b>1</b>	<b>Oct 23, 2025</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>	
dah - Hobgood, Dylan	dhobgood@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	COLLEGE OF PERF VISUALIZATION & FINE ART		
Email:	pvfabusiness@tamu.edu		
Phone:			

#### 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	CW CS1 LP	<b>Delivery Address</b>	
Address	9955 BARKER CYPRESS RD STE 250 CYPRESS, Texas 77433 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-260-7000	Attn:	Business Office
FOB / FREIGHT	Destination	Perf Vis & Fine Arts, Bus Office	
Pre-Pay & Add	No	The Pavilion	
Payment Terms	0, Net 25	Room	238A
Contract Number - Header	C26-02-22342	424 Spence Street	
Contract Number - Line	<i>no value</i>	3438 TAMU	
Quote number		College Station, TX 77843	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

##### Shipping Instructions

Attachments for supplier

TAMU\_PVFA\_Lease\_F...

Fully Executed Co...

##### 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 - 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:  
 TAMU [https://purchasing.tamu.edu/\\_media/TAMU.BID.TERMS.WEB.20250321.pdf](https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	FY26 Building Lease of Two Research Park	na	MON	50,816.9567 USD	12 MON	609,803.48 USD
2 of 7	FY27 Building Lease of Two Research Park	na	MON	51,666.615 USD	12 MON	619,999.38 USD
3 of 7	FY28 Building Lease of Two Research Park	na	MON	52,537.515 USD	12 MON	630,450.18 USD
4 of 7	FY29 Building Lease of Two Research Park	na	MON	53,430.1867 USD	12 MON	641,162.24 USD
5 of 7	FY30 Building Lease of Two Research Park	na	MON	54,345.1758 USD	12 MON	652,142.11 USD
6 of 7	FY31 Building Lease of Two Research Park	na	MON	55,283.04 USD	12 MON	663,396.48 USD
7 of 7	FY32 Building Lease of Two Research Park	na	MON	56,244.35 USD	12 MON	674,932.20 USD
Total						<b>4,491,886.07 USD</b>

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