### PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM**

**HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**VENDOR**

P700093

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**TEXAS A&M HEALTH SCIENCE CTR**

**COLLEGE OF MEDICINE**

**OFFICE OF BUSINESS AFFAIRS**

8447 STATE HIGHWAY 47 RM 3067C

MS 1359

BRYAN TX 77807-1359

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

**COLLEGE OF MEDICINE**

**OFFICE OF BUSINESS AFFAIRS**

8447 STATE HIGHWAY 47 RM 3067C

MS 1359

BRYAN TX 77807-1359

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**VENDOR**

******8720**

CAMBRIDGE OF COLLEGE STATION

DBA TEXAS STUDENT HOUSING AUTHORITY

501 UNIVERSITY OAKS BLVD

COLLEGE STATION, TX 77840

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**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

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**Item**

**Description**

**Quantity**

**UOM**

**Unit Price**

**Ext Price**

1

USER REF: 244190-00000

PAYMENT TERMS: NET 30

THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF

IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES’ TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.

REF: QUOTE DATED 3/28/17

PERIOD OF SVC: 5/22/17 THROUGH 7/28/17

THIS PO IS ONLY AN ESTIMATE

AMOUNT OF STUDENTS AND DATES OF SERVICE MAY BE SUBJECT TO CHANGE

HOUSING FOR SUMMER RESEARCH PROGRAM STUDENTS


19 BA 2,252.000 42,788.00

TOTAL 42,788.00

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**FOB:** DESTINATION FREIGHT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**SAK:**

**Terms:**

**FAILURE TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

**IN ACCORDANCE WITH YOUR RBL, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**The State of Texas is exempt from all Federal Excise Taxes**

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 51.139(4), for purchase of tangible personal property described in this numbered order, purchased from contractor under bidder listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**INSTRUCTIONS TO VENDOR:**

**The Texas A&M University System Health Science Center**

**Purchasing Agent:**

**Items:**

**This order is not valid unless signed by the purchasing agent.**

**Signature:**

**Ralph Mcdonald**

**Purchasing Agent for The Texas A&M University System Health Science Center**