

Revised Purchase Order**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 AgriLife Extension.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 20, 2019	AB0459177	1	Jun 20, 2019
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	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Jessica Atkinson		
Email:	JESSICA.ATKINSON@AG.TAMU.EDU		
Phone:	+1 979-845-2798		

Order acceptance instructions:

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	6200 SAVOY GAR ASSOCIATES XIII LLC DBA	Delivery Address	
Address	9555 W SAM HOUSTON PKWY S SUITE 250 HOUSTON, TX 77099 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	Jessica Atkinson
Pre-Pay & Add	No	Expanded Food & Nutrition Education	
Payment Terms	0, Net 30	Room	1020
Contract Number - Header	no value	1470 William D Fitch Pkwy	
Contract Number - Line	no value	2251 TAMU	
Quote number		College Station, TX 77845	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	PRORATED RENT MAY 2019 - Moved in May 27th for four days at daily rate of \$179.7065, monthly rate of \$5570.90 prorated over 31 days.	NA	LO	718.83 USD	1 LO	718.83 USD
2 of 16	RENT 06/01/2019 - 08/31/2019	NA	EA	5,570.90 USD	3 EA	16,712.70 USD

3 of 16	RENT 09/01/2019 - 09/30/2019	NA	EA	5,570.90 USD	1 EA	5,570.90 USD
4 of 16	RENT 10/01/2019 - 04/30/2020	NA	EA	5,570.90 USD	7 EA	38,996.30 USD
5 of 16	RENT 05/01/2020 - 08/31/2020	NA	EA	5,818.56 USD	4 EA	23,274.24 USD
6 of 16	RENT 09/01/2020 - 09/30/2020	NA	EA	5,818.56 USD	1 EA	5,818.56 USD
7 of 16	RENT 10/01/2020 - 04/30/2021	NA	EA	5,818.56 USD	7 EA	40,729.92 USD
8 of 16	RENT 05/01/2021 - 08/31/2021	NA	EA	6,072.50 USD	4 EA	24,290.00 USD
9 of 16	RENT 09/01/2021 - 09/30/2021	NA	EA	6,072.50 USD	1 EA	6,072.50 USD
10 of 16	RENT 10/01/2021 - 04/30/2022	NA	EA	6,072.50 USD	7 EA	42,507.50 USD
11 of 16	RENT 05/01/2022 - 08/31/2022	NA	EA	6,335.84 USD	4 EA	25,343.36 USD
12 of 16	RENT 09/01/2022 - 09/30/2022	NA	EA	6,335.84 USD	1 EA	6,335.84 USD
13 of 16	RENT 10/01/2022 - 04/30/2023	NA	EA	6,335.84 USD	7 EA	44,350.88 USD
14 of 16	RENT 05/01/2023 - 08/31/2023	NA	EA	6,605.45 USD	4 EA	26,421.80 USD
15 of 16	RENT 09/01/2023 - 09/30/2023	NA	EA	6,605.45 USD	1 EA	6,605.45 USD
16 of 16	RENT 10/01/2023 - 04/30/2024	NA	EA	6,605.45 USD	7 EA	46,238.15 USD
Total					359,986.93 USD	

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Extension
Service Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States