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TEXAS A&M AGRILIFE EXTENSION SERVICE

04/10/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer DAS

Include PO Number on all correspondence and packages
P770042

VENDOR:
*****6520 NEATHERLIN COMMERCIAL GROUP LP 9601 INDUSTRIAL DR NAVASOTA, TX 77868-9504

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 2147 TAMU COLLEGE STATION TX 77843-2147
SHIP TO:
TX A&M AGRILIFE EXTENSION SRVC ADMIN. ACCOUNTING SUPPORT ATTN: RHONDA FULTON 578 JOHN KIMBROUGH, ROOM #530 2147 TAMU COLLEGE STATION TX 77843-2147

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 111999-RB70537 FOR PAYMENT PURPOSES ONLY TAMUS- 8710 N. HRVY MITCH (NORTHPOINTE) LSE, 1701002 LEGAL FILE NO. 2016-0042992 AGENCY IS RESPONSIBLE FOR UTILITIES, PHONE, INTERNET, GARBAGE, GAS, JANITORIAL RENT SCHEDULE 12/01/2016 - 4/30/2017 \$0 5/1/2017 - 4/28/2019 \$16,171.88 5/1/2019 - 4/30/2022 \$16,770.83				
1	Monthly rental at North Point for office space from 05/2017 thru 08/2017 2870 N. Harvey Mitchell Parkway, Bryan, TX 77803 Utilities responsibility - AgriLife Janitorial and other sevice, including trash responsibility - AgriLife Telephone and Internet - responsibility AgriLife Term of lease 12/1/2016-4/30/2022 Rent Schedule: 12/1/2016-4/30/2017 \$0 5/1/2017-4/28/2019 \$16,171.88 per month 5/1/2019-4/30/2022 \$16,770.83 per month	4	MO	16,171.880	64,687.52
2	Monthly rental at North Point for office space for 09/2017 thru 08/2018	12	MO	16,171.880	194,062.56

FOB: NOT SPECIFIED

Texas A&M AgriLife cannot accept collect freight shipments.

Terms:

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR
TEXAS A&M AGRILIFE EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER**

ORDER DATE: 04/10/2017

BUYER: DAS

PO NUMBER: P770042

VENDOR: *****6520
NEATHERLIN COMMERCIAL GROUP LP

Item	Description	Quantity	UOM	Unit Price	Ext Price
3	Monthly rental at North Point for office space from 09/2018 thru 04/2019	8	MO	16,171.880	129,375.04
4	Monthly rental at North Point for office space from 05/2019 thru 08/2019	4	MO	16,770.830	67,083.32
5	Monthly rental at North Point for office space for 09/2019 thru 08/2020	12	MO	16,770.830	201,249.96
6	Monthly rental at North Point for office space for 09/2020 thru 08/2021	12	MO	16,770.830	201,249.96
7	Monthly rental at North Point for office space for 09/2021 thru 4/30/2022	8	MO	16,770.830	134,166.64
				TOTAL	991,875.00
VENDOR REF: KENNETH NEATHERLIN					