

Revised Purchase Order



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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 31, 2025	AB0994826	1	Feb 4, 2025
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	
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410	
Customer Contact:			
Name:		SSC SOBA Ordering Dept 26-SOBA	
Email:		SYSTEMVOUCHERS@TAMUS.EDU	
Phone:		+1 979-458-6100	

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information		Delivery Information	
Supplier Name	CENTURY SQUARE COMMERCIAL LLC HSRE MDW CR1 LLC DBA	Delivery Address	
Address	1990 POST OAK BLVD STE 1900 HOUSTON, Texas 77056 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-559-9380	Attn:	DIANE HOLLAND / MEGAN BROWN
FOB / FREIGHT	Destination	Technology Commercialization	
Pre-Pay & Add	No	Bldg B	
Payment Terms	0, Net 30	Suite	200
Contract Number - Header	no value	175 Century Square Dr	
Contract Number - Line	no value	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Office Lease Cent...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	REMAINING AMOUNTS OF A 60 MONTH OFFICE LEASE FOR TTC LOCATED AT 175 CENTURY SQUARE DRIVE, SUITE 200, COLLEGE	.	EA	0.00 USD	1 EA	0.00 USD

	STATION, TX. LEASED PREMISES APPROX 14,596 RENTABLE SQUARE FEET (BASE LEASE) AND ESTIMATED CENTRAL AREA MAINTENANCE (CAM)					
2 of 8	FEB 2025 - BASE RENT AND ESTIMATED CAM EXPENSES	.	EA	48,812.36 USD	1 EA	48,812.36 USD
3 of 8	MAR 2025-MAY 2025 - BASE RENT AND ESTIMATED CAM EXPENSES	.	EA	23,877.53 USD	3 EA	71,632.59 USD
4 of 8	JUN 2025 - FEB 2026 - BASE RENT AND ESTIMATED CAM EXPENSES	.	EA	49,420.80 USD	9 EA	444,787.20 USD
5 of 8	MAR 2026-MAY 2026 - BASE RENT AND ESTIMATED CAM EXPENSES	.	EA	23,877.53 USD	3 EA	71,632.59 USD
6 of 8	JUN 2026 - FEB 2027 - BASE RENT AND ESTIMATED CAM EXPENSES	.	EA	46,610.17 USD	9 EA	419,491.53 USD
7 of 8	MAR 2027-MAY 2027 - BASE RENT AND ESTIMATED CAM EXPENSES	.	EA	23,877.53 USD	3 EA	71,632.59 USD
8 of 8	JUN 2027 - FEB 2028 - BASE RENT AND ESTIMATED CAM EXPENSES	.	EA	47,218.33 USD	9 EA	424,964.97 USD
				Total	1,552,953.83 USD	

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>TAMUS Shared Service Center- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>