



Sales Tax Exemption

Texas A&M University-Commerce 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 University-Commerce.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 29, 2019	AB0438877	0
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
bam - McGinley, Brian	brian.mcginley@tamuc.edu	903.886.5620
Customer Contact:		
Name:	Cathy Haynsworth	
Email:	CATHY.HAYNSWORTH@TAMUC.EDU	
Phone:	+1 903-886-5150	

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	STARREZ INC	Delivery Address	
Address	6100 GREENWOOD PLAZA BLVD GREENWOOD VILLAGE, CO 80111 US	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 303-996-6096	Attn:	Cathy Haynsworth
FOB / FREIGHT	Destination	Residential Living & Learning	
Pre-Pay & Add	No	Room	Halladay Student Center #100
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	<i>no value</i>	Commerce, TX 75428	
Contract Number - Line	C2018484	United States	
Quote number		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.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 5	StarRez Annual Contract 4/02/2019-4/01/2020	na	EA	46,222.65 USD	1 EA	46,222.65 USD
2 of 5	StarRez Annual Contract Year2 with estimated increase	na	EA	60,000.00 USD	1 EA	60,000.00 USD
3 of 5	StarRez Annual Contract Year3 with estimated increase	na	EA	60,000.00 USD	1 EA	60,000.00 USD
4 of 5	StarRez Annual Contract Year4 with estimated increase	na	EA	60,000.00 USD	1 EA	60,000.00 USD
5 of 5	StarRez Annual Contract Year5 with estimated increase	na	EA	60,000.00 USD	1 EA	60,000.00 USD
Total						286,222.65 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@tamuc.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-
Commerce
Do Not Mail Invoices
Email invoices to invoices@tamuc.edu
PO Box 3011
Commerce, TX 75429
United States