



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.

Member of the Texas A&M University System.

| Purchase Order | | |
|---|--------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Dec 17, 2019 | AB0506251 | 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 - Mccinley, Brian | brian.mccinley@tamuc.edu | 903.886.5620 |
| Customer Contact: | | |
| Name: | Arlana Martin | |
| Email: | ARLANA.MARTIN@TAMUC.EDU | |
| Phone: | +1 903-886-5041 | |

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 | MESQUITE ISD | Delivery Address | |
| Address | BUSINESS OFFICE 405 E DAVIS MESQUITE, TX 75149 US | TAMUS Member: | 21-Texas A&M University - Commerce (21) |
| FOB / FREIGHT | Destination | Attn: | Arlana Martin |
| Pre-Pay & Add | No | Financial Managemnt Group | |
| Payment Terms | 0, Net 5 | Room | Financial Services - Budget |
| Contract Number - Header | no value | 2600 S Neal St | |
| Contract Number - Line | no value | Commerce, TX 75428 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Term ends 12/31/20

Attachments for supplier

MISD+Lease+EXECUT...

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 - | This purchase shall be in accordance with the Texas A&M University-Commerce terms and |

TAMU-Commerce

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 4 | Metroplex rent FY20 | n/a | MON | 12,010.80 USD | 8 MON | 96,086.40 USD |
| 2 of 4 | Metroplex rent FY21 | n/a | MON | 12,010.80 USD | 12 MON | 144,129.60 USD |
| 3 of 4 | Metroplex rent FY22 | n/a | MON | 12,010.80 USD | 12 MON | 144,129.60 USD |
| 4 of 4 | Metroplex rent FY23 | n/a | MON | 12,010.80 USD | 4 MON | 48,043.20 USD |
| Total | | | | | | 432,388.80 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