



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.
Jul 25, 2022	AB0732225	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
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
Customer Contact:		
Name:	Priscilla Nichols	
Email:	PRISCILLA.NICHOLS@TAMUC.EDU	
Phone:	+1 903-886-5024	

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	SPUS8 8750 NCX LP	Delivery Address	
Address	515 SOUTH FLOWER ST LOS ANGELES, California 90071 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
FOB / FREIGHT	Destination	Attn:	Priscilla Nichols
Pre-Pay & Add	No	Financial Managemnt Group	
Payment Terms	0, Net 30	Room	BA 199
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

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 1	Operating Expenses Flr 19/20 Dallas/Lease/CBRE/August FY22	na	EA	56,761.04 USD	1 EA	56,761.04 USD
Total						56,761.04 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@tamuc.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>



STATEMENT

TENANCY: Board of Regents/TX A&M Univ

STATEMENT DATE: 08/01/2002

ACCOUNT #: s8us1201 - t0114098

PROPERTY ADDRESS:

8750 NorthPark Central
8750 North Central Expressway
Dallas, TX 75231

BILLING ADDRESS:

Board of Regents/TX A&M Univ
Rebecca Pressley
8750 N. Central Expressway
Suite 1900
Dallas, TX 75231

SPACES:

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DATE	CODE	DESCRIPTION	SPACE	CHARGES/ CREDIT AMOUNT	TAX1	TAX2	PAYMENTS	BALANCE
07/01/2022	2550	Utility Reimb Estimate	01900	2,990.00			0.00	2,990.00
07/01/2022	2175	Op Exp Reimb Estimate	01900	11,897.00			0.00	11,897.00
07/01/2022	2270	Tax Reimb Estimate	01900	10,808.00			0.00	10,808.00
07/01/2022	2270	Tax Reimb Estimate	02000	10,623.00			0.00	10,623.00
07/01/2022	2175	Op Exp Reimb Estimate	02000	11,694.00			0.00	11,694.00
07/01/2022	2550	Utility Reimb Estimate	02000	2,939.00			0.00	2,939.00
07/01/2022	2500	6/8 20th After Hours Air		200.00			0.00	200.00
07/01/2022	2500	5/13 19th After Hours Air		200.00			0.00	200.00
07/01/2022	2500	6/6-6/9 19th After Hours Air		700.00			0.00	700.00
07/15/2022		ach-071522w	00350	(52,051.00)			0.00	(52,051.00)
08/01/2022	1000	Base Rent	02000	55,328.00			0.00	55,328.00
08/01/2022	2270	Tax Reimb Estimate	01900	10,808.00			0.00	10,808.00
08/01/2022	1500	Free Rent/Concession	01900	(56,292.17)			0.00	(56,292.17)
08/01/2022	2175	Op Exp Reimb Estimate	02000	11,694.00			0.00	11,694.00
08/01/2022	2270	Tax Reimb Estimate	02000	10,623.00			0.00	10,623.00
08/01/2022	1500	Free Rent/Concession	02000	(55,328.00)			0.00	(55,328.00)
08/01/2022	2550	Utility Reimb Estimate	02000	2,939.00			0.00	2,939.00
08/01/2022	2175	Op Exp Reimb Estimate	01900	11,897.00			0.00	11,897.00
08/01/2022	2550	Utility Reimb Estimate	01900	2,990.00			0.00	2,990.00
08/01/2022	1000	Base Rent	01900	56,292.17			0.00	56,292.17
08/01/2022	2525	5/19-6/20/2022 Electricity Submeter		532.95			0.00	532.95
08/01/2022	2500	6/13-7/7 19th Floor After Hours Air		3,000.00			0.00	3,000.00
08/01/2022	2525	4/20-5/19/2022 Electricity Submeter		17.14			0.00	17.14

Return this portion with your payment



STATEMENT DATE: 08/01/2002

PROPERTY: 8750 NorthPark Central

TENANT: Board of Regents/TX A&M Univ

ACCOUNT #: s8us1201 - t0114098

REMIT TO: SPUS8 8750 NCX, LP

PO BOX 846802
Los Angeles, CA 90084-6802

If this statement is not correct , please call
immediately with your questions.

AMOUNT DUE:

AMOUNT PAID:

56,761.04

Current	
30 Days	
60 Days	
Over 90 Days	
Amount Due	56,761.04

DATE	CODE	DESCRIPTION	CHARGES/ CREDIT	TAX1	TAX2	PAYMENTS	BALANCE
			AMOUNT				
08/01/2022	2525	4/20-5/19/2022 Electricity Submeter	469.23			0.00	469.23
08/01/2022	2525	5/19-6/20/2022 Electricity Submeter	107.57			0.00	107.57
08/01/2022	2500	6/28 20th Floor After Hours Air	150.00			0.00	150.00
08/01/2022	2525	04/20-5/19/2022 Electricity Submeter	287.12			0.00	287.12
08/01/2022	2525	4/20-5/19/2022 Electricity Submeter	107.21			0.00	107.21
08/01/2022	2525	5/19-6/20/2022 Electricity Submeter	12.96			0.00	12.96
08/01/2022	2525	5/19-6/20/2022 Electricity Submeter	353.02			0.00	353.02
08/01/2022	2525	5/19-6/20/2022 Electricity Submeter	15.81			0.00	15.81
08/01/2022	2525	5/19-6/20/2022 Electricity Submeter	380.66			0.00	380.66
08/01/2022	2525	4/20-5/19/2022 Electricity Submeter	19.28			0.00	19.28
08/01/2022	2525	04/20-5/19/2022 Electricity Submeter	357.09			0.00	357.09