

VENDOR COPY

Purchase Order

Print Date:
03/02/2026

Page No.
01

TEXAS A&M UNIVERSITY- TEXARKANA

Purchasing Department
7101 University Avenue
Texarkana, TX 75503
Phone: 903-223-3053 Fax: 903-334-6619

Invoice in Quadruplicate To:

TAMU - TEXARKANA
FISCAL OFFICE
7101 UNIVERSITY AVENUE
ATTN: ACCOUNTS PAYABLE
TEXARKANA TX 75503

Ship To:

TAMU - TEXARKANA
TEXAS A&M UNIVERSITY-TEXARKANA
UNIVERSITY CENTER
7101 UNIVERSITY AVE
TEXARKANA TX 75503

INCLUDE THE PO NUMBER ON ALL CORRESPONDENCE
AND PACKAGES

P.O.#: P600466 22

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED
SPECIFICATIONS IN THE BID INVITATION

Vendor:

*****4320
EAGLE LAKE DEVELOPMENT LP
5940 SUMMERHILL ROAD
TEXARKANA, TX 75503

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M UNIVERSITY-TEXARKANA PROCUREMENT
OFFICE **PRIOR** TO SHIPPING.
ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A
PART OF THIS ORDER.

INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER
NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY
BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Extend Price |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----|------------|--------------|
| | USER REF: 215945-0002 DO NOT MAIL PURCHASE ORDER - OFFICE COPY ONLY TAMU-T POINT OF CONTACT: JEFF HINTON (903) 223-3005 EMAIL: JEFF.HINTON@TAMUT.EDU PER LEASE AGREEMENT SIGNED 6/1/2016 BY JOHN SHARP, CHANCELLOR AND EMILY CUTRER, PRESIDENT PERIOD: 3/2026 - 8/2026 | | | | |
| 1 | PATTERSON STUDENT CENTER (PSC) LEASE PAYMENTS FY26 | 180,962.70 | USD | 1.000 | 180,962.70 |
| 2 | PATTERSON STUDENT CENTER (PSC) LEASE PAYMENTS FY26 | 31,367.63 | USD | 1.000 | 31,367.63 |
| 3 | PATTERSON STUDENT CENTER (PSC) LEASE PAYMENTS FY26 | 72,829.93 | USD | 1.000 | 72,829.93 |
| | | | | TOTAL | 285,160.26 |
| TDR | | | | | |

FOB: DESTINATION FRT INCLUDED

TAMU-T IS AN AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYMENT UNIVERSITY.

Terms: N 30

TEXAS A&M UNIVERSITY-TEXARKANA CANNOT ACCEPT COLLECT SHIPMENTS.
FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Procurement of General Services.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE
PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above.
THE TERMS AND CONDITIONS OF THE STATE OF TEXAS AND THE UNIVERSITY SHALL PREVAIL.

THIS ORDER IS VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Signed by:
Kristen Jullos

PURCHASE ORDER FOR TEXAS A&M UNIVERSITY-TEXARKANA