



CITY OF HOUSTON
HCD Purchasing Unit 3200

SRO NUMBER MUST APPEAR ON ALL PAYMENT AND
DELIVERY CORRESPONDENCE

**POSSIBLE DUPLICATE COPY DO NOT DUPLICATE SHIPMENT
OR SERVICE SERVICE RELEASE ORDER**

Vendor Address
Vendor Address Number 154262
MIDTOWN CENTRAL SQUARE LLC
2100 TRAVIS STREET Suite 250
HOUSTON TX 77002
USA

Mail Invoice to
COH HOUSING & COMMUNITY DEV
FINANCIAL SERVICES SEC, ACCT PAY
PO Box 1562
HOUSTON TX 77251-1562

Information
SRO Number/Date 4500296367-5 / 01/31/2019
CoH Vendor Number 154262
Page 1 of 5
Buyer's Name Clarence Moton 454
Buyer's Telephone Number 832-394-6212
Buyer's Fax Number
Buyer's E-mail Address clarence.moton@houstontx.gov

CONFIRM RECEIPT AND ACCEPTANCE OF PURCHASE ORDER
TO BUYER'S E-MAIL ADDRESS

Shipping Address HOUSING & COMMUNITY DEVELOPMENT
PROCUREMENT SERVICES
2100 TRAVIS, 9TH FLOOR
HOUSTON TX 77002
USA

Terms of payment : Pay immediately w/o deduction Currency USD

Shipping Terms FOB(Free on board) /DESTINATION

Our reference: 2018-0153

Your person responsible: JULIET GARCIA

Your reference: 2018-0153

Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
10	1.00	AU	97145 OFFICE SPACE REN/LE February Lease 2019 Release Order against contract 4600014770 Item 00030 Date: 02/1/2019 Invoice #20680 2100 Travis - Floors 9 and 10	59,884.41 / AU	59,884.41
	Gross Price		59,884.41 USD	1 AU	59,884.41
			Delivery date: Day 02/01/2019 *** Item partially delivered *** Expected value of unplanned services: 59,884.41 Delivery Date: 02/01/2019		
20	1.00	AU	97145 OFFICE SPACE REN/LE March Lease 2019- 4th Floor	44,761.50 / AU	44,761.50



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
			Release Order against contract 4600014770 Item 00040		
	Gross Price		44,761.50 USD 1 AU	1.000	44,761.50
			Delivery date: Day 03/22/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services: 44,761.50		
			Delivery Date: 03/22/2019		
30	1.00	AU		44,761.50 / AU	44,761.50
			97145 OFFICE SPACE REN/LE		
			April Lease 2019 - 4th Floor		
			Release Order against contract 4600014770 Item 00040		
	Gross Price		44,761.50 USD 1 AU	1.000	44,761.50
			Delivery date: Day 03/22/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services: 44,761.50		
			Delivery Date: 03/22/2019		
40	1.00	AU		10,153.83 / AU	10,153.83
			97145 OFFICE SPACE REN/LE		
			April Lease 2019 - 9th and 10th Floor		
			Release Order against contract 4600014770 Item 00050		
	Gross Price		10,153.83 USD 1 AU	1.000	10,153.83
			Delivery date: Day 03/22/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services: 10,153.83		
			Delivery Date: 03/22/2019		
50	1.00	AU		23,346.08 / AU	23,346.08
			97145 OFFICE SPACE REN/LE		
			May Lease 2019 - 9th and 10 th floor		
			Release Order against contract 4600014770 Item 00050		
			2100 Travis St. Houston, Texas 77002		
	Gross Price		23,346.08 USD 1 AU	1.000	23,346.08
			Delivery date: Day 05/14/2019		
			*** Item partially delivered ***		
			Expected value of unplanned services: 23,346.08		



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
Delivery Date: 05/14/2019					
60	1.00	AU	97145 OFFICE SPACE REN/LE May Lease 2019 - 4th floor Release Order against contract 4600014770 Item 00040 2100 Travis St. Houston, Texas 77002	44,761.50 / AU	44,761.50
	Gross Price		44,761.50 USD	1 AU	44,761.50
Delivery date: Day 05/22/2019 *** Item partially delivered *** Expected value of unplanned services: 44,761.50					
Delivery Date: 05/22/2019					
70	1.00	AU	97145 OFFICE SPACE REN/LE June Lease 2019 - 4th floor Release Order against contract 4600014770 Item 00040 Invoice #20797 2100 Travis Houston, Texas 77002	44,761.50 / AU	44,761.50
	Gross Price		44,761.50 USD	1 AU	44,761.50
Delivery date: Day 06/06/2019 *** Item partially delivered *** Expected value of unplanned services: 44,761.50					
Delivery Date: 06/06/2019					
80	1.00	AU	97145 OFFICE SPACE REN/LE June Lease 2019 - 9th and 10th floor Release Order against contract 4600014770 Item 00050 Invoice #20802 2100 Travis St. Houston, Texas 77002	23,846.08 / AU	23,846.08
	Gross Price		23,846.08 USD	1 AU	23,846.08
Delivery date: Day 06/06/2019 *** Item partially delivered *** Expected value of unplanned services: 23,846.08					
Delivery Date: 06/06/2019					



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Item	Quantity	UM	Material # / Description	Unit Cost	Extended Cost
90	1.00	AU	97145 OFFICE SPACE REN/LE July Lease 2019 - 4th floor Release Order against contract 4600014770 Item 00040 Invoice # 154262 2100 Travis St. Houston, Texas 77002	44,761.50 / AU	44,761.50
	Gross Price		44,761.50 USD	1 AU	1.000 44,761.50
			Delivery date: Day 06/20/2019 *** Item partially delivered *** Expected value of unplanned services: 44,761.50		
			Delivery Date: 06/20/2019		
100	1.00	AU	97145 OFFICE SPACE REN/LE July Lease 2019 - 9th and 10th floor Release Order against contract 4600014770 Item 00050 Invoice # 20809 2100 Travis St. Houston, Texas 77002	23,846.08 / AU	23,846.08
	Gross Price		23,846.08 USD	1 AU	1.000 23,846.08
			Delivery date: Day 06/20/2019 *** Item partially delivered *** Expected value of unplanned services: 23,846.08		
			Delivery Date: 06/20/2019		



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Total ****

USD 364,883.98

ORD# 2018-1026 PASSED 12/19/18
2ND AMENDMENT
CS 1/2/2019

2018-0706 ORD PASSED 9/5/2018 EXECUTED
BY MAYOR 9/12/2018 CS 9/12/2018

2018-0153 ORD PASSED 2/28/2018 EXECUTED
BY MAYOR 3/5/2018 CS 3/06/18

2018-0153 ORD PASSED 2/28/2018 EXECUTED
BY MAYOR 3/5/2018 CS 3/06/18

NOTICE -- This is a contract release order against the contract referenced herein. The terms and conditions in the referenced contract are hereby incorporated into this contract release order as if set forth in full text. All work performed pursuant to this contract release order shall be performed in strict accordance with the referenced contract's statement of work/scope of services.

I hereby certify a certificate of the necessity of this expenditure is on file in this department.

I hereby certify that the expenditure for the above goods has been duly authorized and appropriated and that sufficient funds are available to liquidate same.

Mayor

Chief Procurement Officer

Controller