

AM02 - Texas A&M University

P.O. Date: 12/21/2016

Purchase Order

Purchase Order Number

AM02-17-P040114

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00111160
Light & Salt Association

9800 Town Park Dr Ste 255
Houston, TX 77036INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
I
P
T
ODEPT. OF PROCUREMENT SERVICES
Attn: Pamela Parks 979-845-4825 parksp@tamu.edu
c/o CENTRAL RECEIVING
STE-111
AGRONOMY RD
1477 TAMU
COLLEGE STATION, TX 778451477
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
US
Email: invoices@tamu.edu
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000773

Payment Terms: Net 30
Shipping Terms: FOB Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 3
Class-Item 962-58

Implement various project activities (e.g., recruiting participants, conducting phone interviews, making follow-up phone calls, advertising our study, answering participants questions, providing mitigating services, and serving as the advisory board to review our family health history-based program and surveys).

Year 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00

Item # 4
Class-Item 962-58

Implement various project activities (e.g., recruiting participants, conducting phone interviews, making follow-up phone calls, advertising our study, answering participants questions, providing mitigating services, and serving as the advisory board to review our family health history-based program and surveys).

Year 2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00

Item # 5
Class-Item 962-58

Implement various project activities (e.g., recruiting participants, conducting phone interviews, making follow-up phone calls, advertising our study, answering participants questions, providing mitigating services, and serving as the advisory board to review our family health history-based program and surveys).

Year 3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 30,000.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System 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 as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Marla Young

Email: meyoung@tamu.edu

Phone#: (979) 845-2139

BUYER

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 The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.