

## PURCHASE ORDER

Order Date

THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER

03/24/2017

FILE

Page 01

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Include PO number on all  
Correspondence and packages

P700078

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

## VENDOR

\*\*\*\*\*7140  
ISAACSON MILLER INC  
263 SUMMER ST  
BOSTON, MA 02210ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

## INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
COLLEGE OF NURSING  
HEALTH PROFESSIONS EDUCATION  
BUILDING (HPEB)  
8447 STATE HIGHWAY 47 RM 3005  
BRYAN TX 77807

## SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR  
COLLEGE OF NURSING  
HEALTH PROFESSIONS EDUCATION  
BUILDING (HPEB)  
8447 STATE HIGHWAY 47 RM 3005  
BRYAN TX 77807ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 200185-2303  THIS PO FOR PAYMENT AND ENCUMBRANCE PURPOSES REF: AGGIEBUY CNT # C6535826 REF: TAMU CNT # 2017-32663 PERIOD OF SVC: 3/1/17 THROUGH 8/1/17				
1	Aggiebuy C6535826 - Executive Search Fee and indirect expenses for position Dean, College of Nursing.	1	LOT	101,748.000	101,748.00
				TOTAL	101,748.00
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.  CC      FY      ACCOUNT NO.      DEPT. --      ---      -----      ---- 23    2017    200185-00000-5453    1000			101,748.00	
	DOCUMENT DATE: 03/24/2017  DEPT. CONTACT: GINA GREIG PHONE NO.: 979-436-0113  PCC CD: 9  TYPE FUND: S TYPE ORDER: HIED				

SAK

FOB: NOT SPECIFIED

The Texas A&amp;M University System Health Science Center cannot accept collect freight shipments.

Terms:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/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 EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER