



### Sales Tax Exemption

Texas A&M University 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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 24, 2017	AB0310769	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Patricia Gallow	
Email:	pgallow@shs.tamu.edu	
Phone:	+1 (979) 458-8312	

**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’s Department of Procurement Services prior to shipping.**

Supplier Information				Delivery Information		
Supplier Name	THERACOM LLC			<b>Delivery Address</b>		
Address	2211 SANDERS ROAD NORTHBROOK, IL 60062 US			Texas A&M University		
Phone	+1 (866) 647-3646			Attn		
Fax	+1 (888) 281-8199			Student Health Services		
FOB / FREIGHT	Destination			Beutel Health Ctr. Bldg.		
Pre-Pay & Add	No			Room		
Payment Terms	0, Net 30			1264 TAMU		
Contract Number - Header	C5154352			College Station, TX 77843-1264		
Contract Number - Line	no value			United States		
Quote number				<b>Delivery Information</b>		
				Required Delivery Date		
				Ship Via		
				Best Carrier-Best Way		

Notes to Supplier			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Mirena Intrauterine System	50419042301	EA	793.96 USD	20 EA	15,879.20 USD
Total 15,879.20 USD						

Billing Information	Billing Address

To assure timely payment please e-mail invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu). 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@tamu.edu](mailto:vendorhelp@tamu.edu). Invoice must include the PO/Reference number shown above.

Texas A&M University  
Financial Management  
Operations  
ATTN: Accounts Payable  
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6000 TAMU  
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