TEXAS A&M UNIVERSITY

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 3, 2017	**AB0320112**	**original**

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.

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888

Customer Contact:

Name:	Tami Seydler
Email:	tmseydler@medicine.tamhsc.edu
Phone:	+1 979-436-0318

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	LA JOLLA ALCOHOL RESEARCH INC	**Delivery Address**	
Address	750 B ST STE 2800 SAN DIEGO, CA 92101 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
		Attn:	Rajesh Miranda/Shameena Bake
Phone	+1 619-306-3339	Neuroscience & Experimental Therapeutics	
FOB / FREIGHT	Destination	MREB #1001	
Pre-Pay & Add	No		
Payment Terms	0, Net 30	Room	1005
Contract Number - Header	*no value*	8447 Riverside Pkwy	
Contract Number - Line	*no value*	Bryan, TX 77807-3260	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier	

Shipping Instructions

Note to Supplier	REF: Quote # Q20171717A

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	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 3	Four Chamber e-Vape passive inhalation system with passive alcohol, LJARI operating system	na	EA	25,250.00 USD	1 EA	25,250.00 USD
2 of 3	Two day in-lab-training	na	EA	0.00 USD	1 EA	0.00 USD
3 of 3	Crating and Shipping	na	EA	1,500.00 USD	1 EA	1,500.00 USD
				Total		**26,750.00 USD**

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	