



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.
Aug 31, 2017	AB0323534	0
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:	Nichole Ruiz	
Email:	nichole.ruiz@tamhsc.edu	
Phone:	+1 979-436-0445	

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	ARGIE PROPERTY LLC	Delivery Address	
Address	415 JOHNSON NAVASOTA, TX 77868 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 936-825-5555	Attn:	Nikki Ruiz
FOB / FREIGHT	Destination	Clinical Translational Medicine	
Pre-Pay & Add	No	Suite	100
Payment Terms	0, Net 30	2900 E 29th St	
Contract Number - Header	<i>no value</i>	Bryan, TX 77802	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	FY18 Navasota Lease	unknown	EA	11.00 USD	1,900 EA	20,900.00 USD
Total						20,900.00 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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu

8/31/2017

Fax

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.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States