



## 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.
<b>Sep 13, 2017</b>	<b>AB0325484</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Christine Greer	
Email:	greer@medicine.tamhsc.edu	
Phone:	+1 512-341-4987	

### 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	AUSTIN PATHOLOGY ASSOCIATES	<b>Delivery Address</b>	
Address	PO BOX 203294 DALLAS, TX 753203294 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-306-1299	Attn:	Christine Greer
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	N405J
Payment Terms	0, Net 15	3950 N AW Grimes Blvd	
Contract Number - Header	17-4166993	Round Rock, TX 78665-3540	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		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	Educational Services for Dept of Internal Med-RR Campus for 9/1/2017-8/31/2018.	N/A	MON	4,166.67 USD	12 MON	50,000.04 USD
Total						<b>50,000.04 USD</b>

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

9/13/2017

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