



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. |
| Sep 13, 2017 | AB0325494 | 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: | 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 | SETON UT AUSTIN DELL MEDICAL SCHOOL UNIVERSITY | Delivery Address | |
| Address | PHYSICIANS GROUP DBA SETON SURGICAL GROUP 1345 PHILOMENA ST STE 410.1 AUSTIN, TX 78723 US | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| Phone | +1 512-324-0000 ext. 8562 | 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 | 17-4289347 | Round Rock, TX 78665-3540 | |
| 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 | Associate Clerkship Director for Pediatric Med-RR Campus for 9/1/2017-8/31/2018. | N/A | MON | 1,250.00 USD | 12 MON | 15,000.00 USD |
| Total | | | | | | 15,000.00 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 | Texas A&M University-Accounts Payable |

9/13/2017

Fax

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.

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States