TEXAS A&M UNIVERSITY

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	**AB0325503**	**original**

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

Supplier Name	CENTRAL TEXAS SURGICAL ASSOCIATES
Address	7200 WYOMING SPRINGS DRIVE SUITE 500 ROUND ROCK, TX 786814307 US
Phone	+1 512-244-0111
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 15
Contract Number - Header	17-4295166
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	23-Texas A&M Health Science Center (23)
Attn:	Christine Greer
Office of Business Affairs	
Room	N405J
3950 N AW Grimes Blvd	
Round Rock, TX 78665-3540	
United States	

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	Clerkship Director for Surgery-RR Campus for 9/1/3017-8/31/2018.	N/A	MON	8,166.67 USD	12 MON	98,000.04 USD
					Total	**98,000.04 USD**

Billing Information

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

Billing Address

Texas A&M University-Accounts Payable

Do Not Mail Invoices

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.	Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States