



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	AB0325527	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		Delivery Information	
Supplier Name	RAMON ESPARZA MD PA	Delivery Address	
Address	ABC MEDICAL CENTER PEDIATRICS 1750 RED BUD ROUND ROCK, TX 78664 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-310-9700	Attn:	Christine Greer
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	N405J
Payment Terms	0, Net 30	3950 N AW Grimes Blvd	
Contract Number - Header	17-4177806	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	Assoc Clerkship Director for Family Medicine Clerkship & Preceptorship Lead-2nd yr Med Students-RR Campus for 9/1/17-8/31/2018.	N/A	MON	3,333.34 USD	12 MON	40,000.08 USD
Total						40,000.08 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