



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	AB0325532	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	LONE STAR CIRCLE OF CARE	Delivery Address	
Address	205 E UNIVERSITY AVE STE 200 GEORGETOWN, TX 78626 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Christine Greer
Pre-Pay & Add	No	Office of Business Affairs	
Payment Terms	0, Net 15	Room	N405J
Contract Number - Header	17-4073956	3950 N AW Grimes Blvd	
Contract Number - Line	no value	Round Rock, TX 78665-3540	
Quote number		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	PAYMENTS FOR SERVICES REGARDING AGREEMENT BETWEEN TX A&M ON BEHALF OF THE COLLEGE OF MEDICINE AND LONE STAR CIRCLE OF CARE 10/1/16 - 8/31/2018	N/A	EA	7,500.00 USD	3 EA	22,500.00 USD
						Total 22,500.00 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***

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.

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States