



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.
Oct 9, 2017	AB0329676	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:	Sherri Payne	
Email:	slpayne@tamhsc.edu	
Phone:	+1 979-436-0404	

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	NUANCE COMMUNICATIONS	Delivery Address	
Address	1 WAYSIDE RD BURLINGTON, MA 01803 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 781-565-4300	Attn:	Tammy Wagner
Fax	+1 781-565-5001	Rural & Community Health Institute	
FOB / FREIGHT	Destination	Crystal Park Plaza	
Pre-Pay & Add	No	Suite	3000
Payment Terms	0, Net 30	2700 Earl Rudder Frwy S	
Contract Number - Header	17-4313743	College Station, TX 77845	
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

Shipping Instructions

Attachments for supplier

17-4313743 fully ...

PO Clauses

Header	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Clintegrity 360 Quality Measures and Performance Analytics software license for data collection and submission.	N/A	YR	116,654.55 USD	1 YR	116,654.55 USD
Total						116,654.55 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 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.

Texas A&M University-
Accounts Payable
Do Not Mail Invoices

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