



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 13, 2018	AB0354241	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:	Joyce Adams	
Email:	JADAMS@MEDICINE.TAMHSC.EDU	
Phone:	+1 254-724-2368	

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	DRISCOLL CHILDRENS HOSPITAL	Delivery Address	
Address	3533 S ALAMEDA CORPUS CHRISTI, TX 784110926 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	Office of Business Affairs	
Payment Terms	0, Net 30	Room	411
Contract Number - Header	17-4289382	2401 S 31st St.	
Contract Number - Line	<i>no value</i>	Temple, TX 76508	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	TRAINING FOR TAMHSC COM 3RD YEAR MEDICAL STUDENTS AT DRISCOLL HOSPITAL IN THE DEPARTMENT OF PEDIATRICS FOR THE PERIOD OF 09/01/2018 THRU 12/31/2018; IN ACCORDANCE WITH CONTRACT 17-4289382	17-4289382	MON	7,705.27 USD	4 MON	30,821.08 USD
Total						30,821.08 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	Texas A&M University-Accounts Payable

3/13/2018

Fax

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.

Do Not Mail Invoices

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