



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.
Jun 21, 2018	AB0373426	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 the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	EMERGIGROUP PHYSICIAN ASSOCIATES PA	Delivery Address	
Address	PO BOX 742528 DALLAS, TX 75374 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	18-4633609	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

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	SERVICES DELIVERED IN ACCORDANCE WITH CONTRACT 18-4633609; TO BE USED WHILE CONDUCTING COM BUSINESS JUNE 2018-AUGUST 2018.	18-4633609	MON	3,083.34 USD	3 MON	9,250.02 USD
2 of 2	SERVICES DELIVERED IN ACCORDANCE WITH CONTRACT 18-4633609; TO BE USED WHILE CONDUCTING COM BUSINESS SEPT 2018-MAY 2019.	18-4633609	MON	3,083.34 USD	9 MON	27,750.06 USD
Total						37,000.08 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>