



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.

| Purchase Order | | |
|---|-------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Oct 17, 2018 | AB0401713 | 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: | Nichole Ruiz | |
| Email: | NICHOLE.RUIZ@TAMHSC.EDU | |
| Phone: | +1 979-436-0445 | |

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

| Supplier Information | | Delivery Information | |
|--------------------------|------------------------------------|---------------------------------|---|
| Supplier Name | SHERWOOD HEALTHCARE INC | Delivery Address | |
| Address | 2817 KENT ST BRYAN, TX 77802 US | TAMUS Member: | 23-Texas A&M Health Science Center (23) |
| FOB / FREIGHT | Destination | Attn: | Nikki Ruiz |
| Pre-Pay & Add | No | Clinical Translational Medicine | |
| Payment Terms | 0, Net 30 | Suite | 100 |
| Contract Number - Header | 19-4685476 | 2900 E 29th St | |
| Contract Number - Line | <i>no value</i> | Bryan, TX 77802 | |
| 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 2 | FY 19 from 10/1/18-8/31/19 lease on parking lot located at 1400 Memorial Dr. for 50 spaces | na | MON | 1,300.00 USD | 11 MON | 14,300.00 USD |
| 2 of 2 | FY20 from 9/1-9/30/19 lease on parking lot located at 1400 Memorial Dr. for 50 spaces | na | MON | 1,300.00 USD | 1 MON | 1,300.00 USD |
| Total | | | | | | 15,600.00 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 Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p> |