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# **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.	
Nov 5, 2018	AB0406235	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:**

- my c. cou.cu.	.,				
Buyer	Buyer Email	Buyer Phone Number			
sak - King, Susan	sa-king@tamu.edu	979.845.3888			
Customer Contact:					
Name:	Megan Westerman				
Email:	WESTERMAN@SPH.TAMHSC.EDU				
Phone:	+1 979-436-0504				

#### **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/bidscatalogue-tc-form/

Supplier Information			Delivery Information			
Supplier Name	MEND VIP INC	Delivery Address				
Address	4767 NEW BROAD ST ORLANDO, FL 32814 US	TAMUS Member:	23-Texas A&M Health Science Center (23)			
FOB / FREIGHT	Destination	Attn:	Megan Westerman			
Pre-Pay & Add	No	School of Public Health				
Payment Terms	0, Net 30	SPH Admin Bldg #1518				
Contract Number - Header	no value	Room				
Contract Number - Line	no value	212 Adriance Lab Rd 1266 TAMU				
Quote number		College Station, TX 77843-1266				
		United States				
		<b>Delivery Information</b>				
		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

### **Notes to Supplier Shipping Instructions** Note to Supplier Remote Telehealth Assessment Software as per the attached Schedule A Attachments for supplier Mend VIP Schedule... PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

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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.
113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Tier 3 Provider Monthly Telemed with Custom Intake License	T3MTAL	LO	12,324.00 USD	1 LO	12,324.00 USD
2 of 2	Org. Buildout, Triage Development, Training, Project Management, Success Tracking and all other implementation activities	NA	LO	3,499.00 USD	1 LO	3,499.00 USD
		'	Т	otal	15,82	3.00 <b>USD</b>

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 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