



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.
Dec 12, 2018	AB0414634	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:	Deborah Buford	
Email:	BUFORD@TAMHSC.EDU	
Phone:	+1 979-436-9230	

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	3101 GASTON INC	Delivery Address	
Address	2001 N LAMAR ST STE 550 DALLAS, TX 75202 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Debbie Buford
Pre-Pay & Add	No	Senior VP & COO	
Payment Terms	0, Net 30	CB1, Bldg #2000	
Contract Number - Header	no value	Suite	3200, Room 307
Contract Number - Line	no value	8441 Riverside Pkwy	
Quote number		Bryan, TX 77807	
		United States	
Delivery Information		Required Delivery Date	
Required Delivery Date		Ship Via	Best Carrier-Best Way

Notes to Supplier

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	JUDGEMENT PAYMENT ASSOCIATED WITH THE ELBOW ROOM	NA	EA	775,752.21 USD	1 EA	775,752.21 USD
						Total 775,752.21 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 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