



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.
Apr 4, 2019	AB0440309	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:	Ashley Garmon	
Email:	A-BANTA@TAMU.EDU	
Phone:	+1 979-436-0496	

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	MCGHEE AND ASSOCIATES	Delivery Address	
Address	4424 GRANDE BLUFFS LANE MANHATTAN, KS 66503 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 888-507-0956	Attn:	
Fax	+1 785-320-5487	Bryan Clinic	
FOB / FREIGHT	Destination	Suite	100
Pre-Pay & Add	No	2900 E 29th St	
Payment Terms	0% 0, Net 30	Bryan, TX 77802	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This PO references TAMUHSC-ITB-1140 including all the terms and conditions of the original bid. Any changes to the attached SOW must be approved by Procurement in advance.

The amount of this PO is only an estimate and not a guarantee of purchase.
Period of Service: 4/8/19 through 4/30/2020.

TAMHSC initial contact will be:
Les Jebson jebson@tamhsc.edu work # 979-436-9233

RENEWAL OPTION

Texas A&M University reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event the agreement is renewed, the vendor may increase the contract price to

reflect the cost of providing products. The vendor must quote a maximum percentage increase for each extension period.

5-1-20 to 4-30-21: __0_ %

5-1-21 to 4-30-22: __0_ %

5-1-22 to 4-30-23: __0_ %

5-1-23 to 4-30-24: __0_ %

Attachments for supplier

Vendor HSP PO Lan...

PO SOW.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	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.
	212	Cancellation	This agreement is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	511	Cancellation with 30-days Written Notice	Texas A&M University-Commerce reserves the right to cancel with thirty (30) days written notice.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Account Set Up and Implementation Fee (one time fee) Vendor estimate of 50 hours at \$ 30.00 per hour	1	EA	1,500.00 USD	1 EA	1,500.00 USD
	Required Delivery Date Apr 8, 2019					
2 of 4	Ongoing System Updates and Customization. Charge for this service will be \$ 30.00 per hour	N/A	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date Apr 8, 2019					
3 of 4	Live Agent Calls (per minute) Average length of call 3 minutes. This # is only an estimate, not a guarantee of purchase	N/A	MIN	0.40 USD	184,000 MIN	73,600.00 USD
	Required Delivery Date Apr 8, 2019					
4 of 4	Other Charges : .For translation services other than Spanish, there will be a \$ 2.00 per minute charge	N/A	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date Apr 8, 2019					
Total						75,100.00 USD

Billing Information

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

Billing Address

Texas A&M Health Science
Center-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu

4/4/2019

Fax

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.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States