

**Revised Purchase Order****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.	Revision Date
<b>Apr 11, 2019</b>	<b>AB0442334</b>	<b>2</b>	<b>Jun 28, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sak - King, Susan	sa-king@tamu.edu	979.845.3888	
<b>Customer Contact:</b>			
Name:	Carrie Sconza	<input type="checkbox"/>	
Email:	SCONZA@TAMHSC.EDU		
Phone:	+1 512-439-4923		

**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	INVENTIVE WORKS LLC	<b>Delivery Address</b>	
Address	7701 N LAMAR BLVD STE 500 AUSTIN, TX 78752 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-599-0713	Attn:	Jonathan Leistiko
FOB / FREIGHT	Destination	Tex Vet	
Pre-Pay & Add	No	Suite	206-D
Payment Terms	0, Net 30	3950 N AW Grimes Blvd	
Contract Number - Header	<i>no value</i>	Round Rock, TX 78665-3540	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

REF: Attached Proposal

REF : TIPS cnt # 181203

Vendor will invoice weekly, billing actual time on project. THE PO amount is only an estimate but vendor will keep TEX-Vet updated weekly and will request approval before change orders are accepted.

Attachments for supplier

inventive-proposa...

**PO Clauses**

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

