



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 23, 2019	AB0444835	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:	Suzanne Zeitouni	
Email:	ZEITOUNI@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-9648	

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	REMI CORPORATION	Delivery Address	
Address	11325 N COMMUNITY HOUSE RD SUITE 300 CHARLOTTE, 28277 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	Institute for Regenerative Medicine	
Payment Terms	0, Net 30	Reynolds Medical Bldg	
Contract Number - Header	RSAH007866-02	Suite	228
Contract Number - Line	<i>no value</i>	206 Olsen Blvd	
Quote number		1114 TAMU	
		College Station, TX 77843-1114	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: RSAH007866-02

Period of Svc: 5/23/19 through 5/23/20

Attachments for supplier

For Vendors Final...

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.

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
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Service Agreement # RSAH007866-02 Agreement period: 05/23/19 to 05/23/20UT System Supply Chain Alliance Preferred Supplier Agreement # UTSSCA6014	NA	LO	34,095.32 USD	1 LO	34,095.32 USD
Total						34,095.32 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 University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>