

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.			
May 1, 2019	AB0446922	original			
Contact instructions for que	Contact instructions for questions regarding this Purchase Order:				
If Buyer Contact information i	s listed below, please contact th	e Buyer.			
If not, please contact the Cust	tomer.				
Buyer Contact:					
Buyer	Buyer Email	Buyer Phone Number			
sak - King, Susan	sa-king@tamu.edu	979.845.3888			
Customer Contact:					
Name:	Christopher Smith				
Email:	CHRISTOPHERSMITH@MEDICINE.TAMHSC.EDU				
Phone:	+1 979-436-9141				

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/

			Delivery Information			
LECTURIO INC		Delivery Address				
		TAMUS Member: Attn:	23-Texas A&M Health Science Center (23			
Destination		Business Affairs-COM				
No		Clinical Bldg #1				
0, Net 30		Suite				
eader no value		8441 Riverside Pkwy				
Number - Line no value		Bryan, TX 77807-1359				
		Required Delivery Date				
		Ship Via	Best Carrier-Best Way			
	Note	es to Supplier				
S						
	REF:	Quote dated 4/29/19				
lier						
No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.					
TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A& 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.					
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.					
	NEW YORK, NY 10 Destination No 0, Net 30 eader no value ne no value s blier No Collect Freight Charges Accepted TAMU Terms & Conditions	No 0, Net 30 eader no value ne no value s No Collect Freight Neither COD nor ' Charges Accepted TAMU Terms & Terms & Condition Conditions University and is of http://purchasing. "Texas A&M University Cancellation This agreement is	Attn: NEW YORK, NY 100118496 US Destination No 0, Net 30 eader no value ne no value no value No Clinical Bldg #1 Suite 8441 Riverside Pkwy Bryan, TX 77807-1359 United States Delivery Information Required Delivery Date Ship Via Notes to Supplier s REF: Quote dated 4/29/19 Splier No Collect Freight No Collect Freight No Collect Freight No Collect Freight Charges Accepted TAMU Terms & Conditions Conditions Conditions Cancellation This agreement is subject to cancellation, without			

Fax

238	Institution of Higher	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	Education Purchase	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Create Own Texas A&M app in Apple Appstore/Google Play Appstore. First year Maintenance is included in creation.	NA	EA	4,900.00 USD	2 EA	9,800.00 USD
2 of 5	FY20 Maintenance/New functionalities	NA	EA	4,900.00 USD	2 EA	9,800.00 USD
3 of 5	FY21 Maintenance/New functionalities	NA	EA	4,900.00 USD	2 EA	9,800.00 USD
4 of 5	FY22 Maintenance/New Functionalities	NA	EA	4,900.00 USD	2 EA	9,800.00 USD
5 of 5	FY23 Maintenance/New functionalities	NA	EA	4,900.00 USD	2 EA	9,800.00 USD
		,		Total	49,00	0.00 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 77843-6000 United States