



Sales Tax Exemption

Texas A&M University-Galveston 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 Texas A&M University-Galveston.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

| Purchase Order | | |
|---|--------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Nov 15, 2019 | AB0499082 | 0 |
| 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 |
| mey - Young, Marla | meyoung@tamu.edu | 979.845.2139 |
| Customer Contact: | | |
| Name: | Dana Keenan | |
| Email: | KEENAND@TAMUG.EDU | |
| Phone: | | |

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 | UNIVERSITY OF TEXAS MEDICAL BRANCH | Delivery Address | |
| Address | OFFICE OF SPONSORED PROGRAMS DEPT 750 PO BOX 660120 DALLAS, TX 752660120 US | TAMUS Member: | 10-Texas A&M at Galveston (10) |
| FOB / FREIGHT | Destination | Attn | Dana Keenan |
| Pre-Pay & Add | No | Central Receiving Warehouse | |
| Payment Terms | 0, Net 30 | 1001 Texas Clipper Rd. | |
| Contract Number - Header | Award: CON90087 | Galveston, TX 77554 | |
| Contract Number - Line | no value | United States | |
| Quote number | | Delivery Information | |
| | | 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. |
| | 110 | TAMUG Terms & Conditions | Terms & Conditions - Texas A&M University Galveston -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 Galveston" from the drop-down menu. |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|---------------|----------|---------------|
| 1 of 1 | Contract between UTMB and TAMUG where UTMB will provide medical services to students enrolled at Texas A&M Galveston Fall 2019 | NONE | EA | 64,812.00 USD | 1 EA | 64,812.00 USD |
| | | | | | | |

Total

64,812.00 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 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.

Billing Address

Texas A&M University
Galveston-Accounts Payable

Do Not Mail Invoices

Email invoices to acctspay@tamug.edu

P.O. Box 1675

Galveston, TX 77553

United States