

Revised Purchase Order



Sales Tax Exemption

Texas A&M University 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.

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.	Revision Date
Dec 6, 2019	AB0503926	1	Dec 10, 2019
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	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name:		Tracy Latourette	
Email:		TLATOURETTE@TAMU.EDU	
Phone:		+1 979-845-2413	

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	BAYLOR SCOTT & WHITE HEALTH	Delivery Address	
Address	MS-AR-M200 5701 AIRPORT ROAD TEMPLE, TX 76502 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 254-724-2234	Attn: Tracy LaTourette	
FOB / FREIGHT	Destination	CERD Office	
Pre-Pay & Add	Yes	Harrington Tower	
Payment Terms	0, Net 15	Room 437	
Contract Number - Header	<i>no value</i>	4241 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4241	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	
Notes to Supplier			
Shipping Instructions Note to Supplier Confirming Order - Do Not Duplicate			
PO Clauses			
Header	001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.	
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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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Ultrasound HC US abdomen testing for TAMU FITLIFE	na	EA	25,871.86 USD	1 EA	25,871.86 USD
Total						25,871.86 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-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