



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 23, 2020</b>	<b>AB0529018</b>	<b>original</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:	Brenda Brown	
Email:	BRBROWN@TAMU.EDU	
Phone:	+1 254-724-4269	

## 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	DRISCOLL CHILDRENS HOSPITAL	<b>Delivery Address</b>	
Address	3533 S ALAMEDA CORPUS CHRISTI, TX 784110926 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Brenda Brown
Pre-Pay & Add	No	Office of Business Affairs	
Payment Terms	0, Net 30	Room	417
Contract Number - Header	20-4869057	2401 S 31st St.	
Contract Number - Line	<i>no value</i>	Temple, TX 76508	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	FY20-TRAINING FOR TAMHSC COM 3RD YEAR MEDICAL STUDENTS AT DRISCOLL HOSPITAL IN THE DEPARTMENT OF PEDIATRICS FOR THE PERIOD OF 01/01/2020 THRU 12/31/2020; IN ACCORDANCE WITH CONTRACT 20-4869057	20-4869057	MON	8,700.00 USD	8 MON	69,600.00 USD
2 of 2	FY21-TRAINING FOR TAMHSC COM 3RD YEAR MEDICAL STUDENTS AT DRISCOLL HOSPITAL IN THE DEPARTMENT OF PEDIATRICS FOR THE PERIOD OF 01/01/2020 THRU 12/31/2020; IN ACCORDANCE WITH CONTRACT 20-4869057	20-4869057	MON	8,700.00 USD	4 MON	34,800.00 USD

Total 104,400.00 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&amp;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</p>