



## 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 31, 2020</b>	<b>AB0530588</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	ESOLUTIONS INC	<b>Delivery Address</b>	
Address	8215 W 108TH TERRACE OVERLAND PARK, KS 66210 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Vendor ID	X0237047	Attn:	Brenda Brown
Phone	+1 913-815-6429	Office of Business Affairs	
FOB / FREIGHT	Destination	Room	417
Pre-Pay & Add	No	2401 S 31st St.	
Payment Terms	0, Net 30	Temple, TX 76508	
Contract Number - Header	20-4827869	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	FY20 - Advanced Complete Claim Lifecycle Management Service. Monthly fee \$129.00 per provider. Minimum/Initial Provider Count 29. Period 08/01/2019 - 08/31/2020	20-4827869	MON	3,741.00 USD	13 MON	48,633.00 USD
2 of 4	FY21 - Advanced Complete Claim Lifecycle Management Service. Monthly fee \$129.00 per provider. Minimum/Initial Provider Count 29. Period 9/1/20 - 07/31/2021	20/4827869	MON	3,741.00 USD	11 MON	41,151.00 USD

3 of 4	FY20 - Patient Statements \$0.64* first page, \$0.15per additional page\$0.01ColorPaper / Ink per Page\$0.15 Undeliverable as addressed\$0.50 NCOALink (address correction)Minimum Monthly Fee: \$525 Period 08/01/2019 - 08/31/20	20-4827869	MON	525.00 USD	13 MON	6,825.00 USD
4 of 4	FY21 - Patient Statements \$0.64* first page, \$0.15per additional page\$0.01ColorPaper / Ink per Page\$0.15 Undeliverable as addressed\$0.50 NCOALink (address correction)Minimum Monthly Fee: \$525 Period 09/01/2019 - 07/31/2021	20-4827869	MON	525.00 USD	11 MON	5,775.00 USD
Total						<b>102,384.00 USD</b>

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>