



### 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.
Apr 7, 2020	AB0531482	0
<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:	TAMU HSC ORDERING DEPT 23-4300	
Email:	tamu-it-health-purchasing@tamu.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	EXAMSOFT WORLDWIDE INC	<b>Delivery Address</b>	
Address	5001 LBJ FREEWAY STE 700 FARMERS BRANCH, TX 752446131 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn	Joshua Kissee
Pre-Pay & Add	No	Division of IT	
Payment Terms	0, Net 30	Teague Bldg	
Contract Number - Header	no value	Room	116B
Contract Number - Line	no value	731 Lamar St	
		College Station, TX 77843	
		United States	
		<b>Delivery Information</b>	
		Required Delivery	

Quote number	Date
	Ship Via Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

#### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	ExamID March 21, 2020 to July 31, 2020	N/A	EA	1.82 USD	412 EA	749.84 USD
2 of 2	ExamMonitor March 21, 2020 to July 31, 2020	N/A	EA	5.25 USD	4,000 EA	21,000.00 USD
Total						<b>21,749.84 USD</b>

#### 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](mailto: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](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States