



### 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 22, 2020	AB0533502	original
<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	KELLEHER JAMES	<b>Delivery Address</b>	
Address	26 LENOPE LN DOYLESTOWN, PA 18901 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 908-347-4583	Attn:	Brenda Brown
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	417
Payment Terms	0, Net 30	2401 S 31st St.	
Contract Number - Header	20-4879253	Temple, TX 76508	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		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.
--------	-----	-------------------------------------	---

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	FY20 Services delivered in accordance with Service Agreement. Period March 1, 2020 - February 28, 2023	20-04-04	HR	100.00 USD	50 HR	5,000.00 USD
2 of 4	FY21 Services delivered in accordance with Service Agreement. Period March 1, 2020 - February 28, 2023	20-04-04	HR	100.00 USD	100 HR	10,000.00 USD
3 of 4	FY22 Services delivered in accordance with Service Agreement. Period March 1, 2020 - February 28, 2023	20-04-04	HR	100.00 USD	100 HR	10,000.00 USD
4 of 4	FY23 Services delivered in accordance with Service Agreement. Period March 1, 2020 - February 28, 2023	20-04-04	HR	100.00 USD	50 HR	5,000.00 USD
<b>Total</b>						<b>30,000.00 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 Health  
Science Center-  
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