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### **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	Revision No.		
May 7, 2020	AB0535765	original	

# 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		
sak - King, Susan	sa-king@tamu.edu	979.845.3888		
<b>Customer Contact:</b>				
Name:	Barbara Rice	Barbara Rice		
Email:	BRRICE@TAMU.EDU			
Phone:	+1 361-221-0684			

### **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	LA JOLLA ALCOHOL RESEARCH INC	<b>Delivery Address</b> TAMUS Member:	23-Texas A&M Health	
Address	750 B ST STE 2800 SAN DIEGO, CA 92101 US	Attn:	Science Center (23) Patricia Lozano	
Phone FOB / FREIGHT	+1 619-306-3339  Destination	COP-Finance & Administration MSC131		
Pre-Pay & Add Payment Terms Contract Number -	No 0, Net 30 no value	Room 1010 West Ave B	315	
Header	no value	Kingsville, TX 78363 United States		
Line Quote number	Q20200303	<b>Delivery Informatio</b> Required Delivery Date	n	

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Ship Via Best Carrier-Best Way

## **Notes to Supplier**

## **Shipping Instructions**

Note to Supplier REF: Quote # Q20200303

PO Claus	es				
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.		
	102	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.		
	113	FOB- DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed		
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code		

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	4-chamber/quad passive eVape for rats: 4 vapor generators, 4 touchscreen tablets wit LJARI ooperatiing software, 4 large rat cages to place mouse cages inside each	na	EA	35,000.00 USD	1 EA	35,000.00 USD
2 of 2	Crating & Shipping	na	EA	1,000.00 USD	1 EA	1,000.00 USD
				Tota	36,00	0.00 USD

Billing Information	Billing Address
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	Texas A&M Health Science Center- Accounts Payable

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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.

\*\*\*Do Not Mail Invoices\*\*\* Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States