



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.
May 11, 2020	AB0536029	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
Customer Contact:		
Name:	Sherri Payne	
Email:	SHERRIPAYNE@TAMU.EDU	
Phone:	+1 979-436-0404	

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	EIDE BAILLY LLP	Delivery Address	
Address	4310 17TH AVE S FARGO, ID 581082545 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Nancy W. Dickey, MD
Pre-Pay & Add	No	Rural & Community Health Institute	
Payment Terms	0, Net 30	Crystal Park Plaza	
Contract Number - Header	<i>no value</i>	Suite	3000
Contract Number - Line	<i>no value</i>	2700 Earl Rudder Frwy S	
Quote number		College Station, TX 77845	
		United States	
		Delivery Information	
		Required Delivery	
		Date	

	Ship Via	Best Carrier-Best Way
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Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Services per attached proposal. Total amount of PO will not exceed \$ 50,000.00.

Period of Svc: 5/11/20- 8/31/20

Attachments for supplier

PO Clauses

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 1	Services to help rural hospitals identify gaps in charges, billing and collections in an effort to keep the hospitals from closing during the COVID-19 pandemic per the attached proposal. Costs will not exceed \$50,000.00	2020	JA	50,000.00 USD	1 JA	50,000.00 USD
Total 50,000.00 USD						

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

Billing Address

Texas A&M Health
Science Center-
Accounts Payable

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.

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