



## 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>May 22, 2020</b>	<b>AB0538005</b>	<b>0</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:	Christine Greer	
Email:	GREER1@TAMU.EDU	
Phone:	+1 512-341-4987	

### 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	ROUND ROCK TRAUMA ST DAVIDS ORTHO NEURO REHAB DBA	<b>Delivery Address</b>	
Address	7800 SHOAL CREEK BLVD STE 205N AUSTIN, TX 787571016 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Christine Greer
Pre-Pay & Add	No	Office of Business Affairs	
Payment Terms	0, Net 30	Room	N405J
Contract Number - Header	20-4886860	3950 N AW Grimes Blvd	
Contract Number - Line	<i>no value</i>	Round Rock, TX 78665-3540	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	PROVIDING FACILITIES AND PERSONNEL TO ASSIST IN EDUCATING MEDICAL STUDENTS FY20.	N/A	EA	100.00 USD	50 EA	5,000.00 USD
2 of 4	PROVIDING FACILITIES AND PERSONNEL TO ASSIST IN EDUCATING MEDICAL STUDENTS FY21.	N/A	EA	100.00 USD	150 EA	15,000.00 USD
3 of 4	PROVIDING FACILITIES AND PERSONNEL TO ASSIST IN EDUCATING	N/A	EA	100.00	150 EA	15,000.00

	MEDICAL STUDENTS FY22.			USD		USD
4 of 4	PROVIDING FACILITIES AND PERSONNEL TO ASSIST IN EDUCATING MEDICAL STUDENTS FY23.	N/A	EA	100.00 USD	150 EA	15,000.00 USD
Total					<b>50,000.00 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.

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

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States