



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.
Jun 30, 2020	AB0545738	0
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:	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	COGNIZANT TRIZETTO SOFTWARE GROUP INC/TRIZETTO PROVIDER SOLUTIONS	Delivery Address	
Address	DBA TRIZETTO PROVIDER SOLUTION 3300 RIDER TRAIL SOUTH 6TH FLOOR EARTH CITY, MO 63045 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Brenda Brown
Pre-Pay & Add	No	Office of Business Affairs	
Payment Terms	0, Net 30	Room	417
Contract Number - Header	19-4788705	2401 S 31st St.	
Contract Number - Line	<i>no value</i>	Temple, TX 76508	
Quote number		United States	
		Delivery Information	
		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 9	FY20-Provider Set-up (One-time fee) per Provider (estimated 29 providers)	n/a	EA	35.00 USD	29 EA	1,015.00 USD
2 of 9	FY20-Credentialing Services-Full - \$50.00 per Provider per Month (estimated 29 Providers)	n/a	MON	1,450.00 USD	12 MON	17,400.00 USD

3 of 9	FY20-First page \$1.00, Each additional page \$0.07, 5x10 envelope-Included, Postage-Standard rates apply, 6x9 envelope \$0.35, 9x12 envelope \$0.35, Hand Inserting (applies only to 6x9 & 9x12 envelopes) \$0.35. Estimated \$1000.00 per year	n/a	YR	1,000.00 USD	1 YR	1,000.00 USD
4 of 9	FY21-Provider Set-up (One-time fee) per Provider (estimated 29 providers)	n/a	EA	35.00 USD	29 EA	1,015.00 USD
5 of 9	FY21-Credentialing Services-Full - \$50.00 per Provider per Month (estimated 29 Providers)	n/a	MON	1,450.00 USD	12 MON	17,400.00 USD
6 of 9	FY21-First page \$1.00, Each additional page \$0.07, 5x10 envelope-Included, Postage-Standard rates apply, 6x9 envelope \$0.35, 9x12 envelope \$0.35, Hand Inserting (applies only to 6x9 & 9x12 envelopes) \$0.35. Estimated \$1000.00 per year	n/a	YR	1,000.00 USD	1 YR	1,000.00 USD
7 of 9	FY22-Provider Set-up (One-time fee) per Provider (estimated 29 providers)	n/a	EA	35.00 USD	29 EA	1,015.00 USD
8 of 9	FY22-Credentialing Services-Full - \$50.00 per Provider per Month (estimated 29 Providers)	n/a	MON	1,450.00 USD	12 MON	17,400.00 USD
9 of 9	FY22-First page \$1.00, Each additional page \$0.07, 5x10 envelope-Included, Postage-Standard rates apply, 6x9 envelope \$0.35, 9x12 envelope \$0.35, Hand Inserting (applies only to 6x9 & 9x12 envelopes) \$0.35. Estimated \$1000.00 per year	n/a	YR	1,000.00 USD	1 YR	1,000.00 USD
Total						58,245.00 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>