

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.

Fax				
Purchase Order				
Purchase Order Date PO/Reference No. Revision No.				
Jul 14, 2020 AB0548898 0				
Contact instructions for questions regarding this Purchase Order:				
If Buyer Contact information is	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		

Buyer	Buyer Email	Buyer Phone Number		
sak - King, Susan	sa-king@tamu.edu	979.845.3888		
Customer Contact:				
Name:	Carrie Sconza			
Email:	SCONZA@TAMHSC.	SCONZA@TAMHSC.EDU		
Phone:	+1 512-439-4923			

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		TEXAS CREATIVE T LTD DBA	XC TEXAS CREATIVE	Delivery Address TAMUS Member:	23-Texas A&M Health Science Center (23		
Address		334 NORTH PARK DRIVE SAN ANTONIO, TX 78216 US		Attn: Clinical Learning Resou	TexVet		
Phone		+1 210-828-8003		Suite S206			
Fax		+1 210-828-8079		3950 N AW Grimes Blvd			
FOB / FREIGHT		Destination		Round Rock, TX 78665-3540			
Pre-Pay & Add		No		United States			
Payment Terms		0, Net 30		Delivery Information			
Contract Numb		DIR_TSO-4305		Required Delivery Date			
Contract Numb	per - Line	no value		Ship Via	Best Carrier-Best Way		
Quote number							
			Notes	o Supplier			
Shipping Instru	uctions						
Note to Supplie	er			DW dated 6/10/20 (attache R-TSO-4305	ed)		
Attachments fo	or supplier						
TexVet Webs	site Pr						
PO Clauses							
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Co	llect" freight or handling o	charges will be accepted.		
	102	TAMU Terms & Conditions	······································				
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed				

https://solutions.sciquest.com/apps/Router/POFax?pold=107979716&tmstmp=1594732621598771

0		Fax		
		PP&ALLOW		
	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	A website built using Drupal - a fully functioning and open-source Content Management System (CMS) - and best practices associated with responsive web design. Copy editing and writing, web design, creative direction, and design production are included.	N/A	JA	62,596.85 USD	1 JA	62,596.85 USD
		1		Total	(a) F	96.85 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 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.	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