



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.
Jul 15, 2020	AB0549277	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	EXPLORANCE CORP	Delivery Address	
Address	1 S DEARBORN ST FLOOR 20 RECEPTION CHICAGO, IL 60603 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 514-938-2111	Attn:	Brenda Brown
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	417
Payment Terms	0, Net 30	2401 S 31st St.	
Contract Number - Header	RFP01 CIO-17-006	Temple, TX 76508	
Contract Number - Line	<i>no value</i>	United States	
Quote number	EXP-PO-21080606-001-V1.1	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 6	FY20-Blue Base Investment - services in agreement with executed contract for the period July 1, 2020 - June 30, 2021.	20180606-001-v1.1	YR	22,874.73 USD	1 YR	22,874.73 USD
2 of 6	FY20-Blue Data Integrity Gateway Renewal Period July 18, 2020 - July 17, 2021	DIG-SUB-MY5-3	YR	5,042.00 USD	1 YR	5,042.00 USD
3 of 6	FY21-Blue Base Investment - services in agreement with executed	20180606-	YR	22,874.73	1 YR	22,874.73

	contract for the period July 1, 2021 - June 30, 2022.	001-v1.1		USD		USD
4 of 6	FY21-Blue Data Integrity Gateway Renewal Period July 18, 2021 - July 17, 2022	DIG-SUB-MY5-3	YR	5,042.00 USD	1 YR	5,042.00 USD
5 of 6	FY22-Blue Base Investment - services in agreement with executed contract for the period July 1, 2022 - June 30, 2023.	20180606-001-v1.1	YR	22,874.73 USD	1 YR	22,874.73 USD
6 of 6	FY22-Blue Data Integrity Gateway Renewal Period July 18, 2022 - July 17, 2023	DIG-SUB-MY5-3	YR	5,042.00 USD	1 YR	5,042.00 USD
Total						83,750.19 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 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