



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.
Aug 10, 2020	AB0555426	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:	Ann Jimenez	
Email:	ANNJIMENEZ@TAMU.EDU	
Phone:		

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	DRISCOLL CHILDRENS HOSPITAL	Delivery Address	
Address	3533 S ALAMEDA CORPUS CHRISTI, TX 784110926 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 361-694-6452	Attn:	
FOB / FREIGHT	Destination	McAllen Campus	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	2101 S McColl Rd	
Contract Number - Header	TAMHSC 20-4892705	McAllen, TX 78503	
Contract Number - Line	<i>no value</i>	United States	
Quote number		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 2	In-person or online asthma education, administration of baseline survey, and administration of follow-up services (Driscoll Health Plan) per SOW #1 "Effect of Asthma Education for Children with Asthma in Nueces County, Texas."	n/a	HR	14.00 USD	240 HR	3,360.00 USD
2 of 2	Supplies and Services per SOW#2 "Prevalence of SARS-CoV-2 infection in asthmatic children and its effect on asthma exacerbation in Southern Texas" Covid-19 IgG Test Kits \$ 16,000 Laboratory Services \$16,000 Study Admin Costs \$4000.	n/a	EA	36,000.00 USD	1 EA	36,000.00 USD

Total 39,360.00 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>