



## 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>Aug 11, 2020</b>	<b>AB0556023</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:	Brandy Sebesta	
Email:	SEBESTA@SPH.TAMHSC.EDU	
Phone:	+1 979-436-9478	

## 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	MORRISEY MICHAEL A	<b>Delivery Address</b>	
Address	2486 ALTEDENA RD VESTAVIA HILLS, AL 35243 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Brandy Sebesta
Pre-Pay & Add	No	School of Public Health	
Payment Terms	0, Net 30	SPH Admin Bldg #1518	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	212 Adriance Lab Rd	
Quote number		1266 TAMU	
		College Station, TX 77843-1266	
		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 Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 12	Independent contractor services - June 1, 2020 - June 30, 2020 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
	Attachments for supplier Morrissey IC Form.pdf					
2 of 12	Independent contractor services - July 1, 2020 - July 31, 2020 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
3 of 12	Independent contractor services - August 1, 2020 - August 31, 2020 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
4 of 12	Independent contractor services - September 1, 2020 - September 30, 2020 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
5 of 12	Independent contractor services - October 1, 2020 - October 31, 2020 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
6 of 12	Independent contractor services - November 1, 2020 - November 30, 2020 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
7 of 12	Independent contractor services - December 1, 2020 - December 31, 2020 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
8 of 12	Independent contractor services - January 1, 2021 - January 31, 2021 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
9 of 12	Independent contractor services - February 1, 2021 - February 28, 2021 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
10 of 12	Independent contractor services - March 1, 2021 - March 31, 2021 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
11 of 12	Independent contractor services - April 1, 2021 - April 30, 2021 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD

12 of 12	Independent contractor services - May 1, 2021 - May 31, 2021 - attend weekly video meetings - see attached IC form with specifications	n/a	HR	200.00 USD	10 HR	2,000.00 USD
Total						<b>24,000.00 USD</b>

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&amp;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>