8/31/2020 Fax



## **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 31, 2020	AB0561316	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:	Jennifer Cain	Jennifer Cain		
Email:	JENCAIN@TAMU.EDU	JENCAIN@TAMU.EDU		
Phone:	+1 713-677-7567			

## 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		D	Delivery Information			
Supplier Name	MEDSHARPS LLC	Delivery Address				
Address	17340 BELL NORTH DR SCHERTZ, TX 78154 US	TAMUS Member: Attn:	23-Texas A&M Health Science Center (23) Jennifer Cain			
Phone FOB / FREIGHT	+1 210-653-2227 Destination	Institute of Biosciences & Technology				
Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line	No 0, Net 30 C2018617 C2018617	Room 2121 W Holcombe Blvd Houston, TX 77030 United States Delivery Information	209B			
Quote number	Contract #C2018617	Required Delivery Date Ship Via	Best Carrier-Best Way			

	Notes to Supplier					
PO Clauses	PO Clauses					
Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  Charges Accepted						
Line1	Conditions University and is governed by the Terms & Conditions found online:		http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select			
Line2	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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.			

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

8/31/2020		Fax				
1 of 2	FY21 - Scheduled Biowaste Pickup Service, Every 2 Weeks	na	EA	125.00 USD	45 EA	5,625.00 USD
		I				
2 of 2	FY21 - Additional Containers, Every 2 weeks	na	EA	15.00 USD	750 EA	11,250.00 USD
		ı				
	·		Ţ	otal	16.8	75.00 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