

Revised Purchase Order**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.	Revision Date
Apr 11, 2019	AB0442334	4	Sep 9, 2020
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:	Carrie Sconza <input type="checkbox"/>		
Email:	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	INVENTIVE WORKS LLC	Delivery Address	
Address	7701 N LAMAR BLVD STE 500 AUSTIN, TX 78752 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 512-599-0713	Attn:	Jonathan Leistiko
FOB / FREIGHT	Destination	Tex Vet	
Pre-Pay & Add	No	Suite	206-D
Payment Terms	0, Net 30	3950 N AW Grimes Blvd	
Contract Number - Header	<i>no value</i>	Round Rock, TX 78665-3540	
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**Shipping Instructions**

Note to Supplier

REF: Attached Proposal

REF : TIPS cnt # 181203

Vendor will invoice weekly, billing actual time on project. THE PO amount is only an estimate but vendor will keep TEX-Vet updated weekly and will request approval before change orders are accepted.

Attachments for supplier

inventive-proposa...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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.
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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>					
	Chatbot build-out: Inventive will extend TexVet's chatbot by connecting it to TexVet's resource database, enabling it to send emails, and enabling it to send post-referral follow-ups to users to see if their needs were met. TIPS contract #: 181203	N/A	JA	29,937.50 USD	1 JA	29,937.50 USD
2 of 2	<<<<<<<<<<<<<<<<<<<<< LINE ADDED >>>>>>>>>>>>>>>>>>>>>					
	Chatbot build-out: Inventive will extend TexVet's chatbot by connecting it to TexVet's resource database, enabling it to send emails, and enabling it to send post-referral follow-ups to users to see if their needs were met. TIPS contract #: 181203	N/A	EA	21,000.00 USD	1 EA	21,000.00 USD
				Total	50,937.50 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>