



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 7, 2022</b>	<b>AB0744810</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>
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Amy Caldwell	
Email:	AMY@TAMU.EDU	
Phone:	+1 979-862-2201	

**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.

**Order acceptance instructions:**

**For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	UNIVERSITY OF WASHINGTON	<b>Delivery Address</b>	
Address	GRANT & CONTRACT ACCOUNTING 12455 COLLECTIONS DR CHICAGO, Illinois 60693 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Terry Grayson
Pre-Pay & Add	No	College of Dentistry	
Payment Terms	0, Net 30	Central Receiving	
Contract Number - Header	<i>no value</i>	Room	Room 8
Contract Number - Line	<i>no value</i>	3302 Gaston Ave	
Quote number		Dallas, TX 75246	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Subrecipient Agreement with University of Washinton	PRCP-2022	EA	28,542.14 USD	1 EA	28,542.14 USD

Total

**28,542.14 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center-EDM

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [tamu.invoices@edmgroupp.com](mailto:tamu.invoices@edmgroupp.com)

750 Agronomy Road Suite 3101

College Station, TX 77843-6000

United States