



## 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.

**Apr 21, 2023****AB0805644****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:	Sharon Moore
Email:	SHARONMOORE@TAMU.EDU
Phone:	+1 979-436-0680

### Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	BRIGHTSTAR INNOVATIONS GROUP INC	<b>Delivery Address</b>	
Address	2524 SOUTH ARLINGTON MILL DR UNIT C ARLINGTON, Virginia 22206 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 202-340-6427	Attn:	Sharon Moore
FOB / FREIGHT	Destination	CIADM	
Pre-Pay & Add	No	TAMUS - HSC South	
Payment Terms	0, Net 30	Suite/Room	2079/2099
Contract Number - Header	<i>no value</i>	200 Technology Way	
Contract Number - Line	<i>no value</i>	1362 TAMU	
Quote number	Engagement Letter	College Station, TX 77845-1362	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This PO will be the governing document for this service.

REF: Attached Engagement Letter pricing.

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Dates of Service : May 1 ,2023 though April 30, 2024

Attachments for supplier

TX AM Draft Engag...

#### PO Clauses

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>
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 1	One-year commitment to serve as a strategic advisor & provide guidance on matters the related federal government programs that might apply to Texas A&M Health to support its academic objectives - NTE \$10,000 per month for the base ten (10) hrs of effort.	Monthly	MON	10,000.00 USD	12 MON	120,000.00 USD
Total						
						<b>120,000.00 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:tamu.invoices@edmgroupp.com">tamu.invoices@edmgroupp.com</a> 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>