

## **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.	
Oct 10, 2024	AB0963764	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	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Peggy Schill	
Email:	PSCHILL@TAMU.EDU	
Phone:	+1 979-204-2144	

### **Order acceptance instructions:**

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

Sup	plier Information	Delivery Information		
Supplier Name	THERACOM LLC	Delivery Address		
Address	9717 KEY WEST AVE	TAMUS Member:	23-Texas A&M Health Science Center (23)	
	ROCKVILLE, Maryland 20850 United	Attn:	Mike Chavarria	
	States	Business Affairs-COM		
Phone	+1 866-247-3646	HPEB Bldg		
FOB / FREIGHT	Destination	Suite		
Pre-Pay & Add	No	8447 John Sharp Pkwy.		
Payment Terms	0, Net 30	Bryan, TX 77807		
Contract Number - Header	no value	United States		
Contract Number - Line	no value	<b>Delivery Information</b>		
Quote number		Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier REF: attached quote 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.

Attachments for supplier

Price Quote Nexp...

### **PO Clauses**

Header	ader 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 -	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/_media/tamu-bid-terms1.pdf
114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added
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	Implantable birth control device. One device used for patient. Requesting 50 devices at \$1070.63 each. Nexplanon, manufactured by Merk and distributed through Theracom.	NA	EA	1,156.28 USD	50 EA	57,814.00 USD
		I	7	- otal	57.8	14.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M Health Science
the bill to address. If the invoice is sent via email, please do not send a	Center
duplicate copy through the mail. Only if email is not an option then submit	***Do Not Mail Invoices***
invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the	Email invoices to invoices@tamu.edu
supplier portal, e-mail vendorhelp@tamu.edu.	750 Agronomy Road Suite 3101
Invoice must include the PO/Reference number shown above.	College Station, TX 77843-6000
	United States