

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 26, 2026	AB1145018	1	Mar 30, 2026
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	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
Customer Contact:			
Name:	Charlotte Stephenson		
Email:	STEPHENSON@TAMU.EDU		
Phone:	+1 979-436-0408		

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	COURTEMANCHE & ASSOCIATES SAYAS ALLIANCE INC DBA	Delivery Address	
Address	14090 FM 2920 RD STE G554 TOMBALL, Texas 77377 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+ 1 704-573-4535	Attn:	Charlotte Stephenson
FOB / FREIGHT	Destination	Rural & Community Health Institute	
Pre-Pay & Add	No	Crystal Park Plaza	
Payment Terms	0, Net 30	Suite	3000
Contract Number - Header	C26-23-22783	2700 Earl Rudder Fwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Please reference the attached signed agreement which will also govern the terms and conditions of the purchase order.

Attachments for supplier

RCHI - Courtemanc...

PO Clauses

Header	Code	Description	Text
	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: https://purchasing.tamu.edu/_media/tamu-purchase-terms.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	FY26 CAH Compliance & CIHQ Accreditation for Rural Hospitals	NA	LO	37,500.00 USD	1 LO	37,500.00 USD
2 of 2	FY27 CAH Compliance & CIHQ Accreditation for Rural Hospitals	NA	LO	100,000.00 USD	1 LO	100,000.00 USD
Total						137,500.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>