



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 4, 2017	AB0338633	original
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:	Joyce Adams	
Email:	jadams@medicine.tamhsc.edu	
Phone:	+1 254-724-2368	

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.

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.

Supplier Information		Delivery Information	
Supplier Name	SCOTT & WHITE MEMORIAL HOSPITAL	Delivery Address	
Address	2401 S 31ST ST TEMPLE, TX 76508 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Office of Business Affairs
Pre-Pay & Add	No	Room	411
Payment Terms	0, Net 30		2401 S 31st St.
Contract Number - Header	18-4492571		Temple, TX 76508
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

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	DR. YUYAN (FRANK) SHAN TEMPLE CAMPUS FOR SERVICES FOR THE PERIOD SEPTEMBER 1, 2017-AUGUST 31, 2018 IN ACCORDANCE WITH CONTRACT 18-4492571.	18-4492571	MON	3,333.34 USD	12 MON	40,000.08 USD
Total					40,000.08 USD	

Billing Information	Billing Address
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	Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices***

12/4/2017

Fax

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.

Invoice must include the PO/Reference number shown above.

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77845

United States