



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 29, 2018</b>	<b>AB0356841</b>	<b>original</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Joyce Adams	
Email:	JADAMS@MEDICINE.TAMHSC.EDU	
Phone:	+1 254-724-2368	

### Order acceptance instructions:

**Acceptance of this Purchase Order (PO) is expressly limited to the Terms & Conditions on the front of this PO, the Standard Terms & Conditions located at <http://iodp.tamu.edu/vendors/purchasing.html> and any attachments or appendices incorporated herein. Seller may request a hard copy of the Standard Terms & Conditions by contacting the Texas A&M Research Foundation's (TAMRF) Authorized Agent. If no written request is received, Seller has acknowledged it has access to the referenced website and has reviewed and fully accepted these Standard Terms & Conditions. Any exceptions to any of the terms of this PO Order must be must be submitted in writing within 10 days of receipt of this order.**

Supplier Information		Delivery Information	
Supplier Name	METHODIST HOSPITAL SYSTEM THE	<b>Delivery Address</b>	
Address	PO BOX 4720 HOUSTON, TX 772104720 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	<i>no value</i>	Temple, TX 76508	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	JANUARY-DECEMBER 2018 - SERVICES DELIVERED IN ACCORDANCE WITH CONTRACT 18-4552726; TO BE USED WHILE CONDUCTING COM BUSINESS	18-4552726	QTR	655,245.26 USD	4 QTR	2,620,981.04 USD
Total						<b>2,620,981.04 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>