**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**Order Date**
04/28/2017

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
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<tr>
<th><strong>Item</strong></th>
<th><strong>Description</strong></th>
<th><strong>Quantity</strong></th>
<th><strong>UOM</strong></th>
<th><strong>Unit Price</strong></th>
<th><strong>Ext Price</strong></th>
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**TOTAL**
15,151.80

**Vendor Quote:** 13372471
**Vendor Ref:** LINDSEY BERNSTEIN

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

**This order is not valid unless signed by the purchasing agent.**

**Signature:** 

Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 7079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

VENDOR

P700994

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
COLLEGE OF MEDICINE
FAMILY MEDICINE RESIDENCY PROGRAM
2900 E 29TH ST STE 100
BRYAN TX 77802

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item | Description | Quantity | UOM | Unit Price | Ext Price
--- | --- | --- | --- | --- | ---
PHONE | 800-543-8358 | | | | |

FOB: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(A), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING FROM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Terms:

SAK