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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M’s Terms & Conditions, which are available online:

http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information

Supplier Name: INVENTIVE WORKS LLC
Address: 7701 N LAMAR BLVD STE 500
          AUSTIN, TX 78752 US
Phone: +1 512-599-0713
FOB / FREIGHT: Destination
Pre-Pay & Add: No
Payment Terms: 0, Net 30
Contract Number - Header: no value
Contract Number - Line: no value
Quote number

Delivery Information

Delivery Address: TAMUS Member: 23-Texas A&M Health Science Center (23)
                  Attn: Jonathan Leistiko
                  Tex Vet Suite 206-D
                  3950 N AW Grimes Blvd
                  Round Rock, TX 78665-3540
                  United States

Delivery Information:
Required Delivery Date
Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: REF: Attached Proposal
Attachments for supplier: REF: TIPS cnt # 181203

inventive-proposa...

PO Clauses

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

102 TAMU 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/suppliers/bids-catalogue-tc-form/ From this website please select “Texas A&M University” from the drop-down menu.

113 FOB-DEST/FRT-PP&ALLOW
FOB Destination, Freight Prepaid and Allowed
<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 1</td>
<td>Chatbot build-out: Inventive will extend TexVet's chatbot by connecting it to TexVet's resource database, enabling it to send emails, and enabling it to send post-referral follow-ups to users to see if their needs were met. TIPS contract #: 181203</td>
<td>N/A</td>
<td>JA</td>
<td>30,937.50</td>
<td>1 JA</td>
<td>30,937.50</td>
</tr>
</tbody>
</table>

**Total** 30,937.50 USD

**Billing Information**

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. 

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&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 77843-6000
United States