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: SHI GOVERNMENT SOLUTIONS INC
Address: 1301 S MOPAC EXPWY STE 375
          AUSTIN, TX 78746 US
Phone: +1 800-870-6079
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: Rhonda James
IBT-PAR Animal Research
Alkek Bldg
Room: 1004
2121 W Holcombe Blvd
Houston, TX 77030
United States

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

Notes to Supplier
Shipping Instructions
Note to Supplier
REF: Quote # 16957039
REF: DIR-TSO-3763
Subcontract # OF64AHL

Attachments for supplier
SHI Quote-1695703...

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

222  Independence Day Closing  Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the USA’s Independence Day, July 4, 2019

238  Institution of Higher Education Purchase  Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

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<th>Size / Packaging</th>
<th>Unit Price</th>
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Total 39,991.31 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