

AM02 - Texas A&M University

P.O. Date: 10/19/2016

Purchase Order

Purchase Order Number

AM02-17-P035840

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00109191
	Celera Surgical LLC
	12628 US Hwy 33 N Churubussco, IN 46723

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	VET MED TEACHING HOSPITAL Attn: Contact EVAN TEMPLE at (979)845-9100 HOSPITAL CENTRAL RECEIVING HWY 60 BLDG 508, RM 120 4457 TAMU COLLEGE STATION, TX 778434457 US Email: purchasing@tam.u.edu Phone: (979) 845-4570
	B I L L T O
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tam.u.edu Phone: (979) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000673

Payment Terms: Net 30
Shipping Terms: FOB Origin
Freight Terms:
Delivery Calendar Day(s) A.R.O.: 84

Item # 1

No alternate submissions will be considered for this bid opportunity. Submission must be exactly as specified. Provide and install: (2) Dual Flat Panel Monitor Suspensions, (4) 19" Monitors, (1) Router with 5 inputs/4 outputs & (2) Superstructure for support of monitor suspensions

Item # 2

Class-Item 490-43

SURGICAL 19" MONITORS (ITEM# DP01DN0019) (Display, AR Glass, Bonded, 19")

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 3,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,000.00

LN/FY/Account Code
2/17/02-VSAM-BLANK-510397-16001-5751-22951----N-AA-CD-
VM-L--

Dollar Amount
\$ 12,000.00

Item # 3

Class-Item 490-43

DUAL FLAT PANEL MONITOR CARRIER (ITEM# FPS1ND0219) (Dual Flat Panel Suspension, Dual 19" VarioView Monitor Carrier)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 6,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 13,000.00

<u>LN/FY/Account Code</u> 3/17/02-VSAM-BLANK-510397-16001-8422-22951---842215-N-AA- CD-VM-L--	<u>Dollar Amount</u> \$ 13,000.00
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Item # 4
Class-Item 490-43

INSTALLATION AND TRAINING (LBR1GE0001)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,640.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25,640.00

<u>LN/FY/Account Code</u> 4/17/02-VSAM-BLANK-510397-16001-8422-22951---842215-N-AA- CD-VM-L--	<u>Dollar Amount</u> \$ 25,640.00
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Item # 5
Class-Item 490-43

MATRIX ROUTER (ITEM# VR09RTC54) (Matrix Router, 5in/4 out, Includes touch screen controller, programming, cabling, connectors, custom plates, and all needed components)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,000.00

<u>LN/FY/Account Code</u> 5/17/02-VSAM-BLANK-510397-16001-8422-22951---842215-N-AA- CD-VM-L--	<u>Dollar Amount</u> \$ 11,000.00
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Item # 6
Class-Item 490-43

PRE-INSTALLATION PLATE (ITEM# PIP1MX15001)(Pre-install plate for Dual FP suspensions)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 800.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,600.00

<u>LN/FY/Account Code</u> 6/17/02-VSAM-BLANK-510397-16001-5751-22951----N-AA-CD- VM-L--	<u>Dollar Amount</u> \$ 1,600.00
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 63,240.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

BUYER