# AM02 - Texas A&M University

P.O. Date: 11/3/2016

# Purchase Order

Purchase Order Number

AM02-17-P037447

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

**VENDOR**

Vendor Number: 00110998
Nortis Inc

17280 Woodinville-Red Rd NE
#B-828
Woodinville, WA 98072

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

**SHIP TO**

VET INTEGRATIVE BIOSCIENCES
Attn: Contact WANDA HOELSCHER at (979)845-3518
VBEC Receiving - VICI Bldg. 1814
Room 126
4458 TAMU
COLLEGE STATION, TX 778434458
US
Email: vibspo@cvm.tamu.edu
Phone: (979) 862-2254

**BILL TO**

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**
Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1
Class-Item 715-40

SCC-001 / SCEC chip box assembly

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 200.00 | $ 100.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 20,000.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 1/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 20,000.00 |

Item # 2
Class-Item 715-40

PTA-001 Port Adapter

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 13.00 | $ 20.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 260.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 2/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 260.00 |

Item # 3
Class-Item 715-40

RVK-001 Reservoir Kit

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 180.00 | $ 40.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 7,200.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 3/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 7,200.00 |

Item # 4
Class-Item 715-40

IGP-SA1 - IGP Splitter Kit

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 80.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 80.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 4/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 80.00 |

Item # 5
Class-Item 715-40

IGP-SA1 / IGP splitter kit (There is an email attached from the vendor stating one will be sent free of charge)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 0.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 0.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 5/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 0.00 |

Item # 6
Class-Item 975-40

Rental - System Rental

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 3.00 | $ 4,028.33 | MO | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 12,084.99 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 6/17/02-VTAN-BLANK-401411-00001-5810-----Y-AA-CD-VM-F-624000980-904003240 | $ 12,084.99 |

Item # 7
Class-Item 715-40

IGP-KA1 - IGP Kit assembly

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 2.00 | $ 0.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 0.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 7/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 0.00 |

Item # 8
Class-Item 715-40

DKS-KA1 - Docking Station Kit Assembly

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 4.00 | $ 0.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 0.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 8/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 0.00 |

Item # 9
Class-Item 715-40

PFD-001 - Platform Kit

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 48.00 | $ 0.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 0.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 9/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 0.00 |

Item # 10
Class-Item 715-45

MLP-001 - Manual Primer

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 2.00 | $ 0.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 0.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 10/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 0.00 |

Item # 11
Class-Item 715-40

SYK-100 - Syringe Kit

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 2.00 | $ 0.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 0.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 11/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 0.00 |

Item # 12
Class-Item 715-40

Estimated shipping charges

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|---|---|---|---|---|---|---|---|---|
| 1.00 | $ 480.00 | EA | 0.00 % | $ 0.00 | | $ 0.00 | $ 0.00 | $ 480.00 |

| LN/FY/Account Code | Dollar Amount |
|---|---|
| 12/17/02-VTAN-BLANK-401411-00001-4013-----Y-AA-CD-VM-F-624000980-904003240 | $ 480.00 |

| | |
|---|---|
| TAX: | $ 0.00 |
| FREIGHT: | $ 0.00 |
| TOTAL: | $ 40,104.99 |

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
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Phone#: (979) 845-4570
BUYER