

AM02 - Texas A&M University

P.O. Date: 12/20/2016

Purchase Order

Purchase Order Number

AM02-17-P041578

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

V E N D O R	Vendor Number: 00088361 Karl Storz Veterinary Endoscopy America Inc
	175 Cremona Drive Goleta, CA 93117

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: CLYDE OBERG 979-845-1042 co@tam.u.edu 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
	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-B000822

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 490-43

Feline Gastroscope (2 year warranty) (To include Trade-In of existing unit - Olympus Model #GIF XQ, Serial #313153. Condition: Poor)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 29,522.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29,522.05

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/17/02-VSAM-BLANK-250449-11000-8422----842215-N-AA-CD-VM-L--	\$ 3,865.18
1/17/02-VTEA-BLANK-806334-00040-8422-78009---842215-N-AA-CD-VM-S--	\$ 25,656.87

Item # 2
Class-Item 490-43

Videoendoscope adapter, xlink

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,923.43	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,923.43

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-VSAM-BLANK-250449-11000-5751-----N-AA-CD-VM-L--	\$ 251.83
2/17/02-VTEA-BLANK-806334-00040-5751-78009----N-AA-CD-VM-S--	\$ 1,671.60

Item # 3
Class-Item 490-43

2.7 mm, 30 degree 18 cm Cystoscope Hopkins II telescope (1 year warranty)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	100.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-VSAM-BLANK-250449-11000-5751-----N-AA-CD-VM-L--	\$ 0.00
3/17/02-VTEA-BLANK-806334-00040-5751-78009----N-AA-CD-VM-S--	\$ 0.00

Item # 4
Class-Item 490-43

Sheath F/2.755 telescope 14.5FR OD (1 year warranty)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 972.81	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 972.81

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-VSAM-BLANK-250449-11000-5751-----N-AA-CD-VM-L--	\$ 127.37
4/17/02-VTEA-BLANK-806334-00040-5751-78009----N-AA-CD-VM-S--	\$ 845.44

Item # 5
Class-Item 490-43

Cold Light Fountain, Xenon 100 (90 DAY WARRANTY) Item# 20132601-1DR

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,499.78	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,499.78

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-VSAM-BLANK-250449-11000-8422-----842215-N-AA-CD-VM-L--	\$ 720.06
5/17/02-VTEA-BLANK-806334-00040-8422-78009---842215-N-AA-CD-VM-S--	\$ 4,779.72

Item # 6
Class-Item 962-86

Freight

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 271.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 271.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/17/02-VSAM-BLANK-250449-11000-5650-----N-AA-CD-VM-L--	\$ 35.55
6/17/02-VTEA-BLANK-806334-00040-5650-78009-----N-AA-CD-VM-S--	\$ 235.95

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 38,189.57

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.

APPROVED

By: Clyde ObergEmail: co@tamu.eduPhone#: (979) 845-1042

BUYER

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.