

AM02 - Texas A&M University

P.O. Date: 1/11/2017

Purchase Order

Purchase Order Number

AM02-17-P042693

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

V E N D O R	Vendor Number: 00035352
	Merry X-Ray
	8020 Tyler Blvd
	Mentor, OH 44060

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	DEPT. OF STUDENT HEALTH SERVICES Attn: CLYDE OBERG 979-845-14042 co@tam.u.edu BEUTEL HEALTH CTR BLDG. 1264 TAMU COLLEGE STATION, TX 778431264 US Email: purchasing@shs.tamu.edu Phone: (979) 458-8260
	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-B000818		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 898-26 Konica Minolta Imaging/Viztek Cesium Retro for Existing U-Arm: -Ultra Fixed Cesium 17x17 DR Panel with Ultra Software * Cesium DR Detector * Detector Housing * Grid, High density, stationary, removable (10:1) * AEC chamber * 17"x17" imaging area * 3.6 lp/mm * Off-center imaging * 9 million pixels -In-room rack * Workstation power supply * FDP power supply with special control * Generator Interface for Sedecal Generators, chips incl. -System Computer * Specifications: Dell T3420, Windows 7 Pro Processor i5 or better, 1TB HDD capacity, RAID 1, RAM 8GB, DVD/RW, -Display Monitor: * SINGLE 1.3MP 19" LCD MONITOR * RESOLUTION 1280 X 1024 * 8000:1 Ratio * Cables Interconnect from panel to Generator and Workstation -Acquisition workflow management		

- *Streamline touch panel based workflow optimal for maximum throughput
- *Automatic setting of acquisition parameters according to body part and system specific programmable APRs (Anatomically Programmed Radiography)
- *One console operation - generator parameters setting by the workstation as part of APR
- *Patient data entry, manually or automatically from the DICOM worklist
- *Urgent patient registration
- *Preview image typically within 4-5 seconds after exposure
- *Exam specific image processing for optimized image quality
- *Automatic backup of operator accepted images

- Review & Processing
- *Patient review
- *Window/Level
- *Reverse Black/White (Window polarity inversion)
- *Image rotation
- * Electronic zoom with pan & scroll capabilities
- *Magnifying glass
- *Multi-scale contrast enhancement and Dynamic Range
- *Electronic shutter for masking of image (cropping)
- *Multiformat display (for printing)
- *Screen display formats of 1,4,9,16 within a single frame
- *Automatic background filming
- *Optimized image processing parameters

- DICOM HIS/RIS/MWM: Interface to Hospital/Radiology Information System's Modality Worklist including patient registration and study information
- DICOM Store: Interface to DICOM storage servers
- DICOM Print: Interface to DICOM compliant printers
- Cover Kit Enclosure: Including face plate, Control panel side, slot for grid Yoke Mount for 100/1600p

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 55,704.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 2,200.00	\$ 57,904.00

LN/FY/Account Code
1/17/02-BEUT-BLANK-302970-33000-8422-----N-SS-AD--L--

Dollar Amount
\$ 57,904.00

Item # 2
Class-Item 898-26

Onsite DR Applications Training- 2 days (includes travel)

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
2/17/02-BEUT-BLANK-302970-33000-8422-----N-SS-AD--L--

Dollar Amount
\$ 0.00

Item # 3
Class-Item 898-26

1 Year Extension on Detector Only and Remote Support

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

3/17/02-BEUT-BLANK-302970-33000-8422-----N-SS-AD--L--

Dollar Amount

\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 2,200.00

TOTAL: \$ 57,904.00

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: Clyde Oberg

Email: co@tam.u.edu

Phone#: (979) 845-1042

BUYER