

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-17-P045815

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

| | |
|----------------------------|--|
| V E N D O R | Vendor Number: 00115620 |
| | Syndaver Labs Inc 8506 Benjamin Rd Ste C Tampa, FL 33634 |

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 DEAN Attn: Contact ANDREA ROBLES at (979)862-4034 VBEC Receiving - VICI Bldg. 1814 Room 126 4461 TAMU COLLEGE STATION, TX 778434461 US Email: arobles@cvm.tamu.edu Phone: (979) 862-4034 |
| | 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 |

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|--|--|
| | Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight PrePaid & Included in the Cost Delivery Calendar Day(s) A.R.O.: 30 |
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Purchase order is per solicitation # AM02-17-R298051 and Supplier's response to the solicitation.

*****SEE ATTACHMENT A FOR DETAILS*****

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Item # 1
Class-Item 785-03

SynDaver Canine Surgical Models - See Attachment A for Details

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 15.00 | \$ 23,000.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 345,000.00 |

Item # 2
Class-Item 785-03

Service - Supplier shall provide five (5) years of offsite upgrades. This shall include a yearly check of the model to replace any components that are broken and also to install upgrades to the anatomy or life support systems.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 5.00 | \$ 0.00 | YR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.00 |

Item # 3

Strategic Customer Pricing - Supplier shall provide five (5) years of Strategic Customer Pricing for replacement organs at a percentage discount from Retail List Price.

**** %50 Discount from Retail List Price****

Item # 4

Class-Item 785-03

Development of Custom Pathologies - Supplier shall provide Two-Hundred (200) engineering hours to develop custom pathologies for Texas A&M University staff. These organ pathologies shall be available for purchase by Texas A&M University at cost permanently.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 200.00 | \$ 250.00 | HR | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 50,000.00 |

Item # 5

Class-Item 962-86

SHIPPING TERMS - FOB Destination, Freight prepaid and included in the cost.

Supplier shall bear responsibility for any shipping claims that might arise. FOB Destination shall mean the risk of loss shall pass from the seller to Texas A&M University when the products are delivered to the destination specified on the purchase order. All equipment must be fully insured against loss or damage during shipment.

| 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 |

Item # 6

Class-Item 785-03

WARRANTY - Supplier shall provide, at minimum, a one (1) year warranty to cover parts, labor, travel, and accessories. Supplier shall also provide technical support by phone, email, or Internet.

Warranty is to begin upon the acceptance of equipment by Texas A&M University.

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

Item # 7

Class-Item 785-03

TRAINING - Training to include a one (1) day on-site demonstration of the proper operating techniques of the equipment delivered and installed. Training to be provided to at least two (2) individuals designated by the end user.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 5,000.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 5,000.00 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 400,000.00

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.

APPROVED

By: Christina Asim



Email: c-asim@tamu.edu

Phone#: (979) 845-3819

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.

Attachment A to Purchase Order AM02-17-P045815

TAMU CONTACTS:

Dr. Karen Cornell, Associate Dean
College of Veterinary Medicine
979-845-5051
KCornell@cvm.tamu.edu

Andrea Robles Business Coordinator I
Office of the Dean, College of Vet Med
979-862-4034
ARobles@cvm.tamu.edu

SYNDAVER LABS CONTACT

Christopher Sakezles, President & CEO
PH 813-600-5530 FX 813-600-3235
info@syndaver.com or
c.sakezles@syndaver.com

Purchase order is per solicitation # AM02-17-R298051 and supplier's response to the solicitation.

DELIVERY/LEAD TIME

Delivery/lead time in number of business days after receipt of order.

30 days ARO

PAYMENT TERMS

Payment shall be 100% Net 30 after receipt of canine surgical models, completion of training, and invoice.

PRICING

| Item | Description | Qty | UOM | Unit Price | Ext Price |
|------|---|-----|-----|--------------------|---------------------|
| 1. | SynDaver Canine Surgical Model Canine Surgical Model shall meet or exceed the following specifications: <ul style="list-style-type: none"> • Shall be an extremely detailed and realistic surgical trainer for the purpose of providing veterinary students with an anatomically accurate and realistic platform to practice surgical procedures. • Shall breathe and bleed just like a real dog which means the synthetic canine model shall have a heart with a heartbeat, lungs, arteries, veins, coronary and portal vessels, and so forth, and shall bleed when surgical cuts are made. • The canine model's life support system shall be controlled wirelessly via a Bluetooth connection to a tablet. • Shall be anatomically accurate, with synthetic tissue, synthetic fat, synthetic fascia planes, synthetic bones, synthetic muscles, synthetic ligaments, fully articulating synthetic joints, and each of the bodily systems are also synthetic. • Shall be designed to accurately mimic live tissue to include a full list of functioning bodily systems. • Shall be designed to be operated on repeatedly by be able to be repaired indefinitely. • Supplier shall have replacement parts/organs on hand at all times and available for order. • Shall be designed to allow for the simulation of ANY pathology or condition based on educational needs of the customer; which means it shall have the capability to simulate customized diseases, illnesses and medical complications. | 15 | EA | <u>\$23,000.00</u> | <u>\$345,000.00</u> |

| Item | Description | Qty | UOM | Unit Price | Ext Price |
|------|---|-----|-----|---|--------------------|
| | <ul style="list-style-type: none"> Shall support at least support 30 different surgical procedures: <p><u>Abdominal Procedures:</u></p> <ul style="list-style-type: none"> Gastrotomy with foreign body removal Gastropexy Splenectomy Liver lobe biopsy Partial liver lobectomy Enterotomy with foreign body removal Intestinal resection with anastomosis Small intestinal biopsy Large intestinal biopsy OVH Cystotomy with stone removal <p><u>Surgical Procedures:</u></p> <ul style="list-style-type: none"> Tracheostomy Mammary mass resection Cutaneous suturing Muscular suturing Thoracocentesis Cystocentesis <p><u>Technical Procedures:</u></p> <ul style="list-style-type: none"> Cephalic venipuncture Cephalic vein catheterization External jugular venipuncture External jugular catheterization Orotracheal intubation Nasoesophageal tube placement Stomach tube placement Urinary catheterization Upper GI endoscopy Lower GI endoscopy Cystoscopy Chest tube placement Hemorrhage control | | | | |
| 2. | <p>Service</p> <p>Supplier shall provide five (5) years of offsite upgrades. This shall include a yearly check of the model to replace any components that are broken and also to install upgrades to the anatomy or life support systems.</p> | 5 | YR | <u>\$0.00</u> | <u>\$0.00</u> |
| 3. | <p>Strategic Customer Pricing</p> <p>Supplier shall provide five (5) years of Strategic Customer Pricing for replacement organs at a percentage discount from Retail List Price.</p> | 5 | YR | <p><u>%50</u> Discount from Retail List Price</p> | |
| 4. | <p>Development of Custom Pathologies</p> <p>Supplier shall provide Two-Hundred (200) engineering hours to develop custom pathologies for Texas A&M University staff. These organ pathologies shall be available for purchase by Texas A&M University at cost permanently.</p> | 200 | HR | <u>\$250.00</u> | <u>\$50,000.00</u> |

| Item | Description | Qty | UOM | Unit Price | Ext Price |
|------|--|-----|-----|-------------------|----------------------------|
| 5. | SHIPPING TERMS - FOB Destination, Freight prepaid and included in the cost. Destination of Goods: Texas A&M University College Station, TX 77843 Supplier shall bear responsibility for any shipping claims that might arise. FOB Destination shall mean the risk of loss shall pass from the seller to Texas A&M University when the products are delivered to the destination specified on the purchase order. All equipment must be fully insured against loss or damage during shipment. | 1 | EA | <u>\$0.00</u> | <u>\$0.00</u> |
| 6. | WARRANTY - Supplier shall provide, at minimum, a one (1) year warranty to cover parts, labor, travel, and accessories. Supplier shall also provide technical support by phone, email, or Internet. Warranty is to begin upon the acceptance of equipment by Texas A&M University. | 1 | EA | <u>\$0.00</u> | <u>\$0.00</u> |
| 7. | TRAINING - Training to include a one (1) day on-site demonstration of the proper operating techniques of the equipment delivered and installed. Training to be provided to at least two (2) individuals designated by the end user. | 1 | EA | <u>\$5,000.00</u> | <u>\$5,000.00</u> |
| | TOTAL | | | | <u>\$400,000.00</u> |

TAX EXEMPTION

As an agency of the State of Texas, Texas A&M University is exempt from the state sales tax and Federal Excise Taxes. The certification of the exemption appears on the face of each purchase order. The certification reads as follows:

STATE SALES TAX EXEMPTION CERTIFICATE: The Undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Since the University is exempt, it does not have a sales tax registration number. A duly signed purchase order from Texas A&M University or a copy of the order will serve as a certificate of tax exemption.