



# AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 9/22/2016

Purchase Order Number

AM23-17-P032751

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
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Vendor Number: 00004844  
Olympus America Inc  
48 Woerd Ave  
Waltham, MA 024533824

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

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Brenda Brown  
Attn: Contact Gianfranco Alpini at (254)743-1044  
1901 S. 1st STREET  
BLDG 205  
TEMPLE, TX 76504  
US  
Email: brbrown@medicine.tamhsc.edu  
Phone: (254) 743-1044

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

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 920-07

Quote# QT-U1144278  
P/N OVI-1000-EDU  
1000-EDU, Educational license of Visiopharm Author analysis software

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 28,050.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28,050.00

LN/FY/Account Code

1/17/23-2418-BLANK-244446-70162-5626-----N-DD-MD-MD-L--

Dollar Amount

\$ 28,050.00

Item # 2  
Class-Item 920-07

Quote# QT-U1144278  
P/N OVI-1001-EDU  
1001-EDU, Educational license of Visiopharm Engine analysis software

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,687.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,687.50

LN/FY/Account Code  
2/17/23-2418-BLANK-244446-70162-5626-----N-DD-MD-MD-L--

Dollar Amount  
\$ 11,687.50

Item # 3  
Class-Item 920-07

Quote# QT-U1144278  
P/N OVI-1004-EDU  
1004-EDU, Educational license of Visiopharm Viewer analysis software

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,272.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,272.50

LN/FY/Account Code  
3/17/23-2418-BLANK-244446-70162-5751-----N-DD-MD-MD-L--

Dollar Amount  
\$ 3,272.50

Item # 4  
Class-Item 920-31

Quote# QT-U1144278  
P/N OVI-2100  
Mandatory remote on-line installation of Visiopharm software

OVI-2408 On-site installation and hands-on training by Visiopharm specialist included at no charge, per Ben Freiberg at Visiopharm.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,553.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,553.00

LN/FY/Account Code  
4/17/23-2418-BLANK-244446-70162-5761-----N-DD-MD-MD-L--

Dollar Amount  
\$ 1,553.00

Item # 5  
Class-Item 920-07

Quote# QT-U1144278  
P/N OVI-4001  
APP Public: Custom & Configured

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 5,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,000.00

LN/FY/Account Code  
5/17/23-2418-BLANK-244446-70162-5626-----N-DD-MD-MD-L--

Dollar Amount  
\$ 15,000.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 59,563.00

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: ROBERT BOUNDS

Email: rbounds@tamu.edu

Phone#: (979) 845-4534

BUYER