



AM23 - Texas A&M University Health Science Purchase Order

P.O. Date: 1/18/2017

Purchase Order Number

AM23-17-P043206

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

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Vendor Number: 00114856
Federal Equipment Company

8200 Bessemer Ave
Cleveland, OH 44127

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Moy, Agatha
Attn: Contact BARBARA RICE at (361)221-0684
159 REYNOLDS MEDICAL BLDG
MS 1114
COLLEGE STATION, TX 77843
US
Email: moy@tamhsc.edu
Phone: (979) 436-0561

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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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

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 490-00

50021 GlobePharma MiniPress Tablet Press, 10 Station
Used GlobePharma MiniPress rotary tablet press, 10 station, 3 ton main compression, 1 ton pre compression, 16 mm max tablet diameter, 17 mm max depth of fill, keyed upper punch guides, with force feeder attachment and gravity feed frame attachment feed hopper, speeds up the 21600 tablets/hour throughput with external control panel

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,600.00

LN/FY/Account Code	Dollar Amount
1/17/23-3540-BLANK-150064-35601-8422----842215-N-DD-PH-PH-S--	\$ 19,600.00

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Item # 2
Class-Item 490-00

Packing 6 (2 crates)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 900.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 900.00

<u>LN/FY/Account Code</u> 2/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S--	<u>Dollar Amount</u> \$ 900.00
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Item # 3
Class-Item 490-00

Prepaid Freight EXW seller's Location

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,100.00

<u>LN/FY/Account Code</u> 3/17/23-3540-BLANK-150064-35601-5751-----N-DD-PH-PH-S--	<u>Dollar Amount</u> \$ 1,100.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 21,600.00

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: ROBERT BOUNDS
Email: rbounds@tamu.edu
Phone#: (979) 845-4534

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.