

# PURCHASE ORDER

## THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Order Date

03/28/2017

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|   |
|---|
| Include PO number on all<br>Correspondence and packages |
| P700079   |

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

|  |
|--|
| VENDOR   |
| *****9851<br>FUJIFILM MEDICAL SYSTEM USA INC<br>PO BOX 347689<br>PITTSBURGH, PA 15251-4689 |

ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

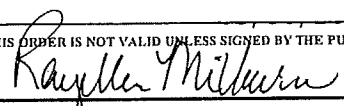
|   |
|---|
| INVOICE (IN DUPLICATE) TO AGENCY BELOW  |
| TEXAS A&M HEALTH SCIENCE CTR<br>COLLEGE OF MEDICINE<br>FAMILY MEDICINE RESIDENCY<br>PROGRAM<br>2900 E 29TH ST STE 100<br>BRYAN TX 77802 |
| SHIP TO:  |
| TEXAS A&M HEALTH SCIENCE CTR<br>COLLEGE OF MEDICINE<br>FAMILY MEDICINE RESIDENCY<br>PROGRAM<br>2900 E 29TH ST STE 100<br>BRYAN TX 77802 |

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

| Item  | Description   | Quantity | UOM | Unit Price | Ext Price |
|-------|---|----------|-----|------------|-----------|
|       | <p>USER REF: 464583-00001</p> <p>PAYMENT TERMS: NET 30<br/>THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL<br/>INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS<br/>MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF<br/>GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR<br/>AGREES TO ALL TEXAS A&amp;M UNIVERSITY TERMS AND<br/>CONDITIONS LOCATED AT THE FOLLOWING URL:<br/>PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</p> <p>IN THE EVENT OF A CONFLICT BETWEEN THE<br/>PARTIES' TERMS AND CONDITIONS, VENDOR<br/>SPECIFICALLY AGREES TO BE BOUND BY THE LAWS<br/>OF THE STATE OF TEXAS.</p> <p>REF: QUOTE # 16-1007497</p> |          |     |            |           |
| 1     | EC-600HL<br><br>High resolution video colonoscope equipped<br>w/ cmos image sensor technology. 12.8mm<br>flexible portion diameter. 4.2 mm forceps<br>channel diameter  | 2        | EA  | 29,670.000 | 59,340.00 |
| 2     | EC-600LS<br><br>High resolution video colonoscope equipped<br>w/ cmos image sensor technology. 11.5mm<br>flexible portion diameter. 3.8 mm forceps<br>channel diameter  | 1        | EA  | 29,670.000 | 29,670.00 |
| TOTAL |   |          |     |            | 89,010.00 |

SAK

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| <b>FOB: DESTINATION FRT INCLUDED</b><br>The Texas A&M University System Health Science Center cannot accept collect freight shipments.   |  | <b>Terms:</b>  |
| 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.                  |  | IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY   |
| The State of Texas is exempt from all Federal Excise Taxes<br><br>STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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. The Terms and Conditions of the State of Texas shall prevail. |  | THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.<br><br><br>PURCHASING AGENT FOR<br>THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER |

**PURCHASE ORDER**

Order Date

**THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER**

03/28/2017

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INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
COLLEGE OF MEDICINE  
FAMILY MEDICINE RESIDENCY  
PROGRAM  
2900 E 29TH ST STE 100  
BRYAN TX 77802**VENDOR**\*\*\*\*\*9851  
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| Item | Description  | Quantity | UOM | Unit Price | Ext Price |
|------|--|----------|-----|------------|-----------|
| SAK  | VENDOR QUOTE: 161007497<br>VENDOR REF: DAVID GRANSTAFF |          |     |            |           |

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