

## AM02 - Texas A&amp;M University

P.O. Date: 9/20/2016

## Purchase Order

Purchase Order Number

AM02-17-P032495

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

V E N D O R	Vendor Number: 00001913 Roche Diagnostics Corporation
	9115 Hague Rd Indianapolis, IN 46256

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: Contact TANJA PETERSON at (979)458-8256 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@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.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 490-43  Additional Purchase of Equipment is the "cobas Liat System." ; Purchase is per the attached fully executed Roche Diagnostic Corporation Product Amendment. ; Reference Roche Master/Alliance Agreement # 16924 and TAMU Contract # 2016-30634.								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 230.00	\$ 12,230.00
Item # 2 Class-Item 938-56  One Year Depot Service Plan for the "cobas Liat System." ; Service Payment Commencement is After Warranty and any NO Charge Periods. ; Purchase is per the attached fully executed Roche Diagnostic Corporation Product Amendment. ; Reference Roche Master/Alliance Agreement # 16924 and TAMU Contract # 2016-30634.								

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,500.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,500.00

TAX: \$ 0.00  
FREIGHT: \$ 230.00  
TOTAL: \$ 15,730.00

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.

The Terms and Conditions of the State shall prevail.

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.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Christina Asim



Email: c-asim@tamu.edu

Phone#: (979) 845-3819

BUYER

## Roche Diagnostics Corporation Product Amendment

### 1. Customer Information

<b>Customer Name:</b>	Texas A&M Univ
<b>Location:</b>	Student Health Services
<b>Customer Account Number:</b>	0056124265
<b>Equipment Address:</b>	1264 TAMU College Station, TX 77843-0001
<b>Billing Address:</b>	750 Agronomy Rd College Station, TX 77843-0001
<b>GPO Affiliation:</b>	None
<b>Master/Alliance Agreement #:</b>	16924
<b>Schedule #:</b>	41118772; 17537
<b>Schedule Term:</b>	05/16/2016 – 05/15/2021

For the following Equipment, Services and Discount Information, values for items listed as “Included in Reagents” are provided for use in preparing Your Medicare cost reports.

### 2. Equipment Information

Equipment Number	Equipment	Number Of Training Slots	Equipment Acquisition Type	Equipment Value	Equipment Price Including Financing	Monthly Equipment Payment
1	cobas Liat System	0	Additional Purchase	\$25,000.00	\$12,000.00	N/A

### 3. Services Information

Equipment Number	Equipment	Services Plan	Annual Services Value	Annual Services Price	Services Payment Commencement	Services Payment
1	cobas Liat System	1 Year Depot Service	\$10,000.00	\$3,500.00	After Warranty and any No Charge Periods	\$3,500.00 Annually

### 4. Discount Information

Equipment	Description	Value of Discount
1	cobas Liat System	\$13,000.00
1	Depot	\$6,500.00
1	Freight	\$230.00

### 5. Roche Agreements to Terminate and/or Equipment to Return

Agreement to Terminate	Agreement Termination Date	Equipment to Return	Serial Number	Equipment Return Date
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**This Section Intentionally Omitted**

### 6. Additional Terms and Conditions

**6.1. Reagent and Supply Exhibit:** The Reagent and Supply Exhibit attached to this Amendment details Your annual Commitment.

**6.2. Discounts:** All Equipment, Products, items, allowances and services "Included in

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## Roche Diagnostics Corporation Product Amendment

Reagents", provided at "No Additional Charge", or identified as Discounts hereunder shall constitute a "Discount" (as that term is defined in 42 CFR part 1001.952(h)) against the Reagents and Supplies that You commit to purchase. In the event of a default by You, Roche may require You to pay for the pro-rata remaining value of any Discounts.

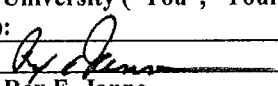
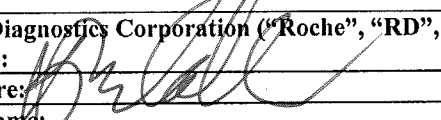
**6.3. Freight:** Roche agrees to pay all freight, shipping and delivery charges associated with the equipment. You will remain responsible for all freight, shipping and delivery charges that are expedited.

**6.4 Training:** Roche will provide technical training for the Products acquired under this Amendment. Roche will assume responsibility for expenses Roche deems reasonable and necessary to provide this training, such as tuition, meals, ground travel and lodging. Additional telephone support is available 365 days per year, by calling Roche at 1-800-440-3638.

**6.5 Research Use Only Products:** Products intended for Research Use Only are not intended to be used for diagnostic or clinical purposes. Research Use expressly excludes any and all diagnostic or clinical uses, including without limitation, use in the diagnosis of disease or other conditions, or in the cure, mitigation, treatment or prevention of disease in humans. Customer acknowledges the intended use of product.

### 7. Authorized Acceptance:

By signing this Amendment You warrant that You have the authority to execute this Amendment on behalf of Customer.

Texas A&M University ("You", "Your", "Customer"):	Roche Diagnostics Corporation ("Roche", "RD", "RDC"):
Signature: 	Signature: 
Print Name: Rex E. Janne	Print Name: Sally Brittingham-Walker
Title: University Contracts Officer	Title: Manager, Customer Contracting Center
	Effective Date: 9/6/16

Upon Your Execution of the Amendment, an Authorized Roche Representative in Indianapolis, Indiana will complete the Master/Alliance Agreement Number, Amendment Number, Equipment Commencement Date(s) and Roche Authorized Acceptance section and send a fully-executed copy to You.

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9/15/2016

Reagent and Supply Exhibit v11.8



Texas A&M Univ  
1264 TAMU  
College Station, TX 77843

Contract Terms: 60 Months  
GPO Affiliation : None

Material #	Description	Package Contents	Committed Annual Quantity	Contract Price	Committed Annual Purchases
<b>cobas® Liat Ancillary Items</b>					\$ -
07402660190	cobas® Liat Influenza A/B Ctrl	1		\$ 100.00	\$ -
07402678190	cobas® Liat Strep A Ctrl	1		\$ 100.00	\$ -
07402759190	cobas® Liat Cleaning Tool	1		\$ 50.00	\$ -
07415486190	Liat Power Cord	1		\$ 15.00	\$ -
07402686190	cobas® Liat Infl A/B + RSV Ctrl	1		\$ 150.00	\$ -
<b>Ancillary Items TOTAL</b>					\$ -

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Proposed pricing is for customer consideration and evaluation and remains in effect for 30 days from the date of this exhibit.

All pricing contingent on customer execution of final contract agreeable to Roche Diagnostics.

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*RF*