

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

Order Date

04/03/2017

Page

01

VENDOR

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

Include PO number on all  
Correspondence and packages

P700083

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

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR  
DEPT OF NEUROSCIENCE AND  
EXPERIMENTAL THERAPEUTICS  
MEDICAL RESEARCH EDU BLDG  
8447 STATE HIGHWAY 47 STE 1005  
BRYAN TX 77807-3260

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR  
DEPT OF NEUROSCIENCE AND  
EXPERIMENTAL THERAPEUTICS  
MEDICAL RESEARCH EDU BLDG  
8447 STATE HIGHWAY 47 STE 1005  
BRYAN TX 77807-3260**VENDOR**\*\*\*\*\*5231  
TED PELLA INC  
P O BOX 492477 (AC/C15920)  
PH 800-237-3526  
FX 530-243-3761  
REDDING, CA 96049ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.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
	USER REF: 244050-217139  PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.  BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF  IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.  REF: QUOTE # 32469A				
1	Microslicer DTK-Zero 1N	1	SYS	17,892.500	17,892.50
				TOTAL	17,892.50
	VENDOR QUOTE: 32469A VENDOR REF: KATHY STNGENBERG PHONE: 530-243-2200				

SAK

FOB: DESTINATION FRT INCLUDED

The Texas A&amp;M University System Health Science Center cannot accept collect freight shipments.

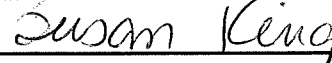
Terms:

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

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.

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER