

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

Order Date

04/11/2017

VENDOR

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

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Include PO number on all  
Correspondence and packages

P700090

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  
COLLEGE OF MEDICINE  
FAMILY MEDICINE RESIDENCY  
PROGRAM  
2900 E 29TH ST STE 100  
BRYAN TX 77802

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR  
COLLEGE OF MEDICINE  
FAMILY MEDICINE RESIDENCY  
PROGRAM  
2900 E 29TH ST STE 100  
BRYAN TX 77802**VENDOR**\*\*\*\*\*2400  
BOSTON SCIENTIFIC CORPORATION &  
SUBSIDIARIES  
PO BOX 951653  
DALLAS, TX 75395-1653ALL 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: 203101-00000  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: EMAIL QUOTE PRICING DATED 3/27/17  ACCT # 306406				
1	M00515033 RJ4 hots (box 40)	3	BOX	2,060.000	6,180.00
2	M00521230 Resolution 360 Clips	5	EA	239.000	1,195.00
3	M005518361 Interject Needle (box 5)	3	LOT	298.000	894.00
4	M00513372 RJ4 2.8 jumbos (box 40)	3	BOX	2,802.000	8,406.00
5	M00513332 RJ4 2.4 large capacity (box 40)	3	BOX	1,299.000	3,897.00

SAK

FOB: DESTINATION FRT PREPAID AND ADD

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

**PURCHASE ORDER**

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Item	Description	Quantity	UOM	Unit Price	Ext Price
6	M00513412 RJ4 2.2 standard capacity (box 40)	3	BOX	1,236.000	3,708.00
				TOTAL	24,280.00
	VENDOR REF: CHAD SCHNIEDER				

SAK

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