

## AM02 - Texas A&amp;M University

P.O. Date: 9/2/2016

## Purchase Order

Purchase Order Number

AM02-17-P030697

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

V E N D O R	Vendor Number: 00000309 GE Healthcare Bio-Sciences Corp
	100 Results Way Marlborough, MA 01752

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	BIOCHEMISTRY & BIOPHYSICS DEPT Attn: Contact JENNY PONZIO at (979)845-1435; Email: jp-ponzio@tamu.edu BIOCHEMISTRY & BIOPHYSICS BLDG 103G 2128 TAMU COLLEGE STATION, TX 778432128 US Email: jp-ponzio@tamu.edu Phone: (979) 845-1435
	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

<b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b> 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 # 3  Reference Quote: 1-ECJE7U/1 for pricing herein only. ***** Where TAMU terms and conditions differ from those of the vendor the vendors terms shall be enforceable only to the extent allowed by the laws of The State of Texas.								
Item # 1 Class-Item 490-00  Typhoon FLA 9500 imager								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 90,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 90,000.00
LN/FY/Account Code 1/17/02-BCBP-BLANK-271020-00000-8422----842215-N-AA-CD-AG-L--							Dollar Amount \$ 90,000.00	

Item # 2  
Class-Item 962-86

Shipping & handling - FOB Destination, Texas A&M University - College Station, Texas 77843-2128. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,750.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-BCBP-BLANK-271020-00000-5650-----N-AA-CD-AG-L--	\$ 1,750.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 91,750.00

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: Angel Constancio  
Email: agc@tamu.edu  
Phone#: (979) 845-3847

BUYER