

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Order Date

04/28/2017

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
P700094

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

VENDOR
*****4785 SHI GOVERNMENT SOLUTIONS INC PO BOX 847434 DALLAS, TX 75284-7434 ASP - W - \$

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

SHIP TO:
TEXAS A&M HEALTH SCIENCE CTR COLLEGE OF MEDICINE FAMILY MEDICINE RESIDENCY PROGRAM 2900 E 29TH ST STE 100 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: 203108-00000</p> <p>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.</p> <p>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</p> <p>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.</p> <p>REF: QUOTE # 13372471 REF: DIR-SDD-1951</p>				
1	laptop- dell latitude e7270	9	EA	1,305.470	11,749.23
2	dell professional briefcase 14	9	EA	41.240	371.16
3	dell wireless mouse-vm126-black	11	EA	14.990	164.89
4	laptop-dell latitude e7470	2	EA	1,410.770	2,821.54
5	dell adapter-display port to vga	2	EA	22.490	44.98
				TOTAL	15,151.80
	<p>VENDOR QUOTE: 13372471 VENDOR REF: LINDSEY BERNSTEIN</p>				

SAK

FOB: DESTINATION FRT INCLUDED

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

Terms:

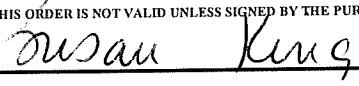
FAILURE TO DELIVER-If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, 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

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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*******4785
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PO BOX 847434
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Item	Description	Quantity	UOM	Unit Price	Ext Price
SAK	PHONE: 800-543-8358				

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