



### Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 25, 2017	AB0310937	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Amber Sexton	
Email:	asexton@cvm.tamu.edu	
Phone:	+1 (979) 845-9052	

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	HEIDELBERG ENGINEERING INC	<b>Delivery Address</b>	
Address	10 FORGE PARKWAY FRANKLIN, MA 02038 US	Texas A&M University	
Phone	+1 (281) 414-9183	Attn	Amber Sexton
FOB / FREIGHT	Destination	Small Animal Clinical Sciences	
Pre-Pay & Add	No	Small Animal Hosp	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	4474 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4474	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Coordinate delivery of all equipment with Amber Sexton at 979-845-0802	
Attachments for supplier			
Heidelberg Eng. Bid Response.pdf			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	RECERTIFIED Heidelberg Retina Tomograph 3 (HRT3) PowerCheck Cornea	0222-CMT1-RECERT	EA	45,000.00 USD	1 EA	45,000.00 USD

2 of 14	HRT3 Rostock Cornea Module	0220-200	EA	0.00 USD	1 EA	0.00 USD
3 of 14	Eye Explorer Data Management	0221-300	EA	0.00 USD	1 EA	0.00 USD
4 of 14	REFURBISHED - HRT3 Camera	0222-200	EA	0.00 USD	1 EA	0.00 USD
5 of 14	Computer- HTR3, Win 7, HP ProDesk 600	0231-141	EA	0.00 USD	1 EA	0.00 USD
6 of 14	Monitor, NEC AS192-BK, 19"	0235-119	EA	0.00 USD	1 EA	0.00 USD
7 of 14	Printer, HP Officejet Pro 8100	0236-136	EA	0.00 USD	1 EA	0.00 USD
8 of 14	HRT3 Electric Lift Table	0237-109	EA	0.00 USD	1 EA	0.00 USD
9 of 14	Isolation Transformer, 3rd Edition	0238-450	EA	0.00 USD	1 EA	0.00 USD
10 of 14	Hard Drive, External 3 TB Enterprise Ministack	0238-471	EA	0.00 USD	1 EA	0.00 USD
11 of 14	Telephone Support- 1 year	0266-SUP	EA	0.00 USD	1 EA	0.00 USD
12 of 14	One Year Warranty- HRT3	0998-HRT3	EA	0.00 USD	1 EA	0.00 USD
13 of 14	Service Agreement- HRT3- 1 year	0266-011	EA	2,145.00 USD	4 EA	8,580.00 USD
14 of 14	Freight	Freight	EA	500.00 USD	1 EA	500.00 USD
Total				54,080.00 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>