



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.
Jun 12, 2017	AB0313118	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Nichole Ruiz	
Email:	nichole.ruiz@tamhsc.edu	
Phone:	+1 (979) 436-0445	

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		FUJIFILM MEDICAL SYSTEMS USA		Delivery Address			
Address		12919 S.W. FREEWAY, SUITE 180 STAFFORD, TX 77477 US		Texas A&M University			
FOB / FREIGHT		Destination		Attn:		Nikki Ruiz	
Pre-Pay & Add		No		Clinical Translational Medicine			
Payment Terms		0, Net 30		Suite		100	
Contract Number - Header		17-4278724		2900 E 29th St			
Contract Number - Line		no value		Bryan, TX 77802			
Quote number				United States			
				Delivery Information			
				Required Delivery Date			
				Ship Via		Best Carrier-Best Way	
Notes to Supplier							
Shipping Instructions							
Note to Supplier				Period of Svc: 6/12/17 through 6/11/2020			
PO Clauses							
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 1	service contract-3 for new scopes	unknown	EA	7,310.00 USD	3 EA	21,930.00 USD
Total						21,930.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University -Financial Mgmt Operations</p> <p>ATTN: Accounts Payable</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>Email invoices to invoices@tamu.edu</p> <p>College Station, TX 77843-6000</p> <p>United States</p>