

# PURCHASE ORDER

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

**VENDOR**

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

Order Date

07/19/2017

Page

01

Include PO number on all Correspondence and packages	
P700129	23

**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 CIADM ATTN: SHARON MOORE CLINICAL BUILDING 1 8441 RIVERSIDE PKWY STE 3200 BRYAN TX 77807
SHIP TO:
TEXAS A&M HEALTH SCIENCE CTR PIF 3939 BIOMEDICAL WAY ATTN: MIKE JONES COLLEGE STATION TX 77845

VENDOR
*****0300 GE HEALTHCARE BIO-SCIENCES CORP. 500 FIRST AVE C/O PNC BANK ATTN: LB643065 PITTSBURGH, PA 15219-3128

**ALL 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
	<p>USER REF: 486000-02430</p> <p>PAYMENT TERMS: NET 30 THE TEXAS A&amp;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&amp;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>THIS PURCHASE ORDER REFERENCES INVITATION FOR BID CIADM-17-013 INCLUDING ALL THE TERMS AND CONDITIONS OF THE ORIGINAL BID</p> <p>CONTRACT RIDER:</p> <p>GE HEALTHCARE (VENDOR) ACKNOWLEDGES THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN ADDITION, VENDOR HEREBY ACKNOWLEDGES AND AGREES THAT FDBT IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. VENDOR AGREES THAT FDBT'S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL</p>				

SAK

<b>FOB: DESTINATION FRT INCLUDED</b> The Texas A&M University System Health Science Center cannot accept collect freight shipments.		<b>Terms:</b>
<b>FAILURE TO DELIVER:</b> 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  <b>STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:</b> 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.  <div style="text-align: center;">                       _____                      PURCHASING AGENT FOR                      THE TEXAS A&amp;M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER                 </div>	

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Item	Description	Quantity	UOM	Unit Price	Ext Price
1	<p>RELATIONSHIP BETWEEN FDBT, ON ONE HAND, AND VENDOR, ON THE OTHER HAND, AND DOES NOT ALLOW VENDOR TO ENFORCE THE PURCHASE ORDER DIRECTLY AGAINST FDBT. HOWEVER, VENDOR AGREES THAT FDBT, AS AN INTENDED THIRD-PARTY BENEFICIARY, SHALL BE ENTITLED TO FULL AND DIRECT PERFORMANCE FROM VENDOR OF THE PURCHASE ORDER AND ALL WARRANTIES PROVIDED THEREIN. SPECIFICALLY, IN THIS REGARD, VENDOR ACKNOWLEDGES AND AGREES THAT VENDOR SHALL BE DIRECTLY AND FULLY RESPONSIBLE TO FDBT FOR THE WORK AND SERVICES PROVIDED BY VENDOR ACCORDANCE WITH THE TERMS OF THE PURCHASE ORDER. IN ADDITION, VENDOR HEREBY AGREES THAT ALL INSURANCE COVERAGES PROCURED BY VENDOR UNDER THE PURCHASE ORDER SHALL INCLUDE AND RUN TO THE BENEFIT OF FDBT TO THE SAME EXTENT AS TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER.</p> <p>VENDOR MAY NOT AMEND, MODIFY, RETRACT, OR TERMINATE SUCH STATUS OF FDBT WITHOUT THE PRIOR CONSENT OF FDBT, WHICH CONSENT MAY BE WITHHELD IN ITS DISCRETION.</p> <p>Mokon Model DT4318CE19 GE Part # 29089107 Temperature Control Units \$16,570.00 each</p> <p>Includes: GE Part # 29096526 Temperature Control Unit hose sets \$2,500.00 each</p>	3	EA	19,070.000	57,210.00

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IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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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.

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PURCHASING AGENT FOR  
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	Freight & Installation by vendor included				
	VENDOR QUOTE: 1702165-01 VENDOR REF: JAROD LIBBY				
				TOTAL	57,210.00

SAK

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