

AM02 - Texas A&M University

P.O. Date: 9/23/2016

Purchase Order

Purchase Order Number

AM02-17-P033186

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00108860
EchoMRI LLC14781 Memorial Dr Ste 222
Houston, TX 77079S
H
I
P
T
ONUTRITION AND FOOD SCIENCE
Attn: Department Contact DEBRA PEIKERT at
(979)458-1006; Email: dpeikert@tamu.edu
CATER-MATTIL
110
2253 TAMU
COLLEGE STATION, TX 778432253
US
Email: nfsc-business@ag.tamu.edu
Phone: (979) 845-4570B
I
L
L
T
OATTN: 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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 5

Ship to: Nutrition and Food Science Cater-Mattil - Kleberg, Room 001P - 2253 TAMU - College Station, Texas 77843-2253
Reference Quote 20160816-A-Rev2 for pricing herein only.

Item # 1

Class-Item 490-43

Quote 20160816-A-Rev2, EchoMRI-900

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|--------------|-----|------------|---------------------|----------|------------|---------|--------------|
| 1.00 | \$ 94,300.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 94,300.00 |

LN/FY/Account Code1/17/02-NFSC-BLANK-239109-11607-8422----842215-N-AA-CD-
AG-L--1/17/02-NFSC-BLANK-245025-11609-8422----842215-N-AA-CD-
AG-L--Dollar Amount

\$ 53,538.05

\$ 40,761.95

Item # 2
Class-Item 490-43

5 Additional Holders for A100, sizes noted on quote

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,444.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,444.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------------------------|----------------------|
| 2/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L-- | \$ 819.82 |
| 2/17/02-NFSC-BLANK-245025-11609-8422-----N-AA-CD-AG-L-- | \$ 624.18 |

Item # 3
Class-Item 490-43

2 Additional Holder for Mail Antenna, sizes noted on quote

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 825.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 825.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------------------------|----------------------|
| 3/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L-- | \$ 468.39 |
| 3/17/02-NFSC-BLANK-245025-11609-8422-----N-AA-CD-AG-L-- | \$ 356.61 |

Item # 4
Class-Item 490-43

Optional door to door delivery

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,000.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,000.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---------------------------------------------------------|----------------------|
| 4/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L-- | \$ 567.74 |
| 4/17/02-NFSC-BLANK-245025-11609-8422-----N-AA-CD-AG-L-- | \$ 432.26 |

| | |
|----------|--------------|
| TAX: | \$ 0.00 |
| FREIGHT: | \$ 0.00 |
| TOTAL: | \$ 97,569.00 |

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.

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.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

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

BUYER