P.O. Date: 10/14/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-17-P035337

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

I		Vendor Number: 00108805 Alpha Source Inc
I	E N	6619 W Calumet Rd Milwaukee, WI 53223
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SH-P FO	TEXAS A&M ATHLETICS Attn: Contact CRYSTAL PETRI at (979)862-5419 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU COLLEGE STATION, TX 778431228 US Email: cpetri2015@tamu.edu Phone: (979) 862-5419
B -	ATTN: 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) 845-8362

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 1

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0

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Comprehensive Service Contract on a GE Lunar IDEA Table located in Athletics., Texas A&M University, College Station TX for the period of September 21, 2016 through September 20, 2023 including the following:

- -Coverage for all service labor, travel and GE repair parts
- -Fixed price annual contract
- -Includes Alpha Care, care program designed to maximize the productivity of your equipment
- -Preventative maintenance service visit (1 per year), scheduled for convenience, based on Alpha PM program with documentation designed to meet the requirements of ACR/ISCD and accreditation requirements of Joint Commission and other bodies
- -Priority access to hard-to-find GE BMD parts with our ISO 13485:2003 certified logistics for just-in-time capability that ships most parts same day
- -X-ray tube coverage includes one (1) standard replacement for normal failure. Replacement tube available at 25% off list prices
- -Comprehensive review of each component identifies failure points that cause unscheduled downtime
- -Priority service response time
- -GE Level 1 Support: Phone technical support provided by certified and trained field engineers during local business hours: Monday through Friday, 8:00 a.m. to 5:00 pm
- -Alpha Source Level 2 Support: for all covered models, except Achilles, field service provided during local business hours: Monday Friday; 8:00 a.m. to 5:00 p.m. by certified and trained field engineers.

Cancellation

Texas A&M University reserves the right to cancel if funds are not appropriated.

Texas A&M University reserves the right to cancel the order at anytime due to non-performance

Texas A&M University reserves the right to cancel by providing a sixty (60) day written notice.

Item # 2 Class-Item 936-00

Service agreement for a GE Lunar IDEA Table used by Athletics. September 21, 2016 through September 20, 2017

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

Item # 3 Class-Item 936-00

Service agreement for a GE Lunar IDEA Table used by Athletics. September 21, 2017 through September 20, 2018

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

Item # 4 Class-Item 936-00

Service agreement for a GE Lunar IDEA Table used by Athletics. September 21, 2018 through September 20, 2019

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

Item # 5 Class-Item 936-00

Service agreement for a GE Lunar IDEA Table used by Athletics. September 21, 2019 through September 20, 2020

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

Item # 6 Class-Item 936-00

Service agreement for a GE Lunar IDEA Table used by Athletics. September 21, 2020 through September 20, 2021

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

Item # 7 Class-Item 936-00

Service agreement for a GE Lunar IDEA Table used by Athletics. September 21, 2021 through September 20, 2022

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

Item # 8 Class-Item 938-56

Service agreement for a GE Lunar IDEA Table used by Athletics. September 21, 2022 through September 20, 2023

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,000.00	YR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,000.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$49,000.00

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: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER