

AM02 - Texas A&M University

P.O. Date: 3/3/2016

Purchase Order

Purchase Order Number

AM02-16-P014981

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00091954
EchoPixel Inc2490 Hospital Dr Ste 310
Mountain View, CA 94040S
H
I
P
T
OVET MED DEAN
Attn: Contact ANDREA ROBLES at (979)862-4034
VBEC Receiving - VICI Bldg. 1814
Room 126
4461 TAMU
COLLEGE STATION, TX 778434461
US
Email: arobles@cvm.tamu.edu
Phone: (979) 862-4034B
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.: AM02-16-B000178

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 21

Item # 5

Reference all terms and conditions and pricing from Invitation for Bid B000178 / Reference Attached invoice # GGR06R2 / Please note Year 1
being purchased now / End-User will have the option to renew years 2 & 3 on an Annual Basis. (see e-mail attached vendor approving renewals) /
Term 3/1/2016 thru 2/28/2017

Item # 1

Class-Item 917-68

t3D/DX Clinical Diagnostic Software Suite- annual subscription price includes upgrade to True t3D clinical diagnostic software, with single DICOM
integration

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 15,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 15,500.00

LN/FY/Account Code

1/16/02-CLVM-BLANK-239036-16001-5520-----N-AA-CD-VM-L--

Dollar Amount

\$ 15,500.00

Item # 2
Class-Item 917-68

Service and Training: Installation, remote service and support. Training each subscription year. (Included)

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

<u>LN/FY/Account Code</u> 2/16/02-CLVM-BLANK-239036-16001-5520-----N-AA-CD-VM-L--	<u>Dollar Amount</u> \$ 0.00
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Item # 3
Class-Item 917-68

Warranty: 12 month warranty hardware and software for each subscription year (Included)

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

<u>LN/FY/Account Code</u> 3/16/02-CLVM-BLANK-239036-16001-5520-----N-AA-CD-VM-L--	<u>Dollar Amount</u> \$ 0.00
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Item # 4
Class-Item 917-68

3 Years Subscription: Subscription begins upon acceptance. Regular subscription price of \$18,000/unit year is fixed during years 2 & 3. Payable on annual anniversary dates.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u> 4/16/02-CLVM-BLANK-239036-16001-5520-----N-AA-CD-VM-L--	<u>Dollar Amount</u> \$ 0.00
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 15,500.00

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: Tonya Laird

Email: tamu-it-bam@tamu.edu

Phone#: (979) 847-7334

BUYER