



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 26, 2019	AB0431300	original
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	GE MEDICAL ULTRASOUND & PRIMARY CARE DIAGNOSTIC	Delivery Address	
Address	9900 INNOVATION DRIVE WAUWATOSA, 53226 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Nikki Ruiz
Pre-Pay & Add	No	Clinical Translational Medicine	
Payment Terms	0, Net 30	Suite	100
Contract Number - Header	<i>no value</i>	2900 E 29th St	
Contract Number - Line	<i>no value</i>	Bryan, TX 77802	
Quote number	2005673647.4	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 2005795684.3
REF: Intalere VQ10400 WHC cnt.

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.

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Institution of Higher
Education Purchase

Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Voluson S8 BT18 Ultrasound USA w/extended warranty	H40292LS	EA	49,928.00 USD	1 EA	49,928.00 USD
2 of 8	C1-5-RS Convex Array Probe	H40462LA	EA	0.00 USD	1 EA	0.00 USD
3 of 8	IC9-RS Probe	H48691PJ	EA	0.00 USD	1 EA	0.00 USD
4 of 8	S8-S6 High Cabinet	H44892LA	EA	0.00 USD	1 EA	0.00 USD
5 of 8	Drawer	H44892LB	EA	0.00 USD	1 EA	0.00 USD
6 of 8	BW Printer set VS8 BT18	H44972LC	EA	0.00 USD	1 EA	0.00 USD
7 of 8	Network Printer	H48701FA	EA	0.00 USD	1 EA	0.00 USD
8 of 8	Wireless Network USB Adapter	H44932LH	EA	0.00 USD	1 EA	0.00 USD
Total						49,928.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M Health Science
Center-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77845
United States