

Revised Purchase Order**Sales Tax Exemption**

Texas A&M University 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 Texas A&M.

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 4, 2018	AB0369638	1	Aug 24, 2018
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:		Evan Temple	
Email:		ETEMPLE@CVM.TAMU.EDU	
Phone:			

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	FUKUDA DENSHI USA INC	Delivery Address	
Address	17725-C NE 65TH ST REDMOND, WA 98052 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 425-881-7737	Attn	Matt Durham
FOB / FREIGHT	Destination	Vet Med Teaching Hosp.	
Pre-Pay & Add	No	Central Receiving Bldg 508	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	<i>no value</i>	Hwy 60	
Contract Number - Line	<i>no value</i>	4457 TAMU	
Quote number		College Station, TX 77843-4457	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 30, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Coordinate delivery of all equipment with Matthew Durham at 979-845-9199.

Attachments for supplier

FD BID RESPONSEpd...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.		Quantity
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			Size / Packaging	Unit Price		Ext. Price
1 of 7	DS-89000 CENTRAL MONITOR (SA ICU TELEMETRY SYSTEM)	DS-8900		14,400.00 USD	1	14,400.00 USD
2 of 7	TELEMETRY RECEIVER-WMTS	LW-7080		8,097.00 USD	2	16,194.00 USD
3 of 7	TRANSMITTER-ECG/RESP	LX-7120		1,092.00 USD	16	17,472.00 USD
4 of 7	TELEMETRY ECG 3 WIRE LX-7120/7230	9D0109500		79.19 USD	20	1,583.80 USD
5 of 7	TRANSMITTER-ACCESSORIES	OA-LX-7120- COVER		4.15 USD	50	207.50 USD
6 of 7	HARDWARE/WMTS ANTENNA SYSTEM INSTALLATION QUOTE	N/A		29,500.00 USD	1	29,500.00 USD
7 of 7	FREIGHT	N/A		675.00 USD	1	675.00 USD
Total						80,032.30 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 University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States