



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.
May 15, 2019	AB0450524	0
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:	Janet Todd	
Email:	JTODD@TAMHSC.EDU	
Phone:	+1 979-436-0125	

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	SDFI-TELEMEDICINE LLC	Delivery Address	
Address	806 BUCHANAN BLVD STE 115-299 BOULDER CITY, NV 89005 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 310-492-5372	Attn:	Janet Todd
FOB / FREIGHT	Destination	CON-Academic Support	
Pre-Pay & Add	No	HPEB #1000	
Payment Terms	0, Net 30	Suite	3031A
Contract Number - Header	<i>no value</i>	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-3260	
Quote number	1711	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 1711

Attachments for supplier

SDFI Quote 1711.pdf

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
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	319	BID SRS FED TERMS	All terms and conditions apply to this bid. Any resulting purchase order will be under a federal contract or grant administered by a state agency.
	331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	2 SDFI Pre-configured SLR Digital Camera Systems With Cables,SDFI Steel Hardwired Remote Medical Foot Pedal,3 Pair Of SDFI UV 400 Protective GogglesSDFI Handheld Hardwired Camera Remote,Rechargeable Camera Batteries & BatteryCharger,PortableCamera Case	SDFI Cameras	EA	21,250.00 USD	1 EA	21,250.00 USD
2 of 2	SDFI Rolling Stand Dolly with over the shoulder strapped soft padded cordura nylon carrying case	Rolling Dolly	EA	299.00 USD	1 EA	299.00 USD
Total						21,549.00 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 77843-6000
 United States