



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 23, 2019	AB0475479	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:	Verneicia Hicks	
Email:	HICKS@TAMU.EDU	
Phone:	+1 512-341-4951	

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	MED ONE EQUIPMENT SERVICES LLC	Delivery Address	
Address	10712 S 1300 E SANDY, UT 840945094 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 801-619-6733	Attn:	Verneicia Hicks-CLRC
FOB / FREIGHT	Destination	Clinical Learning Resource Ctr	
Pre-Pay & Add	No	Suite	S403 - Clinical Learning Resource Center
Payment Terms	0% 0, Net 30	3950 N AW Grimes Blvd	
Contract Number - Header	<i>no value</i>	Round Rock, TX 78665-3540	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This PO references 23-4240-ITB-1471 including all the terms and conditions of the original bid

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

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 9	Alaris 8110 Syringe Module - Patient Ready, with most up to date software included			1,500.00 USD	1	1,500.00 USD
	Required Delivery Date Aug 15, 2019					
2 of 9	Alaris Training & Support Materials - Alaris System Directions-For-Use Guide			0.00 USD	1	0.00 USD
	Required Delivery Date Sep 30, 2019					
3 of 9	Alaris 8120 PCA Module,- Patient Ready, most up to date software included	na	EA	1,500.00 USD	1 EA	1,500.00 USD
	Required Delivery Date Sep 30, 2019					
4 of 9	Alaris 8015 PCU, Alaris 8015 PCU - Patient Ready, Refurbished Equipment --- Includes official most up to date Alaris demo drug library installed			925.00 USD	11	10,175.00 USD
	Required Delivery Date Sep 30, 2019					
5 of 9	Alaris Training & Support Materials - (1) copy of the Alaris System Computer-Based Training Disc			0.00 USD	1	0.00 USD
	Required Delivery Date Sep 30, 2019					
6 of 9	Alaris Training & Support Materials - (1) copy of the Alaris System Computer-Based Training Disc			0.00 USD	1	0.00 USD
	Required Delivery Date Sep 30, 2019					
7 of 9	Alaris Training & Support Materials - Alaris System Quick Reference Cards			0.00 USD	1	0.00 USD
	Required Delivery Date Sep 30, 2019					
8 of 9	Alaris 8100 Pump Module - Patient Ready, with most up to date software included			625.00 USD	12	7,500.00 USD
	Required Delivery Date Sep 30, 2019					
9 of 9	Freight Charge FOB Destination	na	EA	45.00 USD	1 EA	45.00 USD
	Required Delivery Date Sep 30, 2019					
Total					20,720.00 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

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

8/23/2019

Fax

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.

6000 TAMU
College Station, TX 77843-6000
United States