AM02 - Texas A&M University

Purchase Order

Master Blanket Number

AM02-17-P040831

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00038802 Siemens Healthcare Diagnostics Inc 511 Benedict Ave Tarrytown, NY 10591 D O R

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 1 Class-Item 193-00 Payment Terms: Net 30

Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0

3.) Consumable and Reagent Flourist For Up to \$7.5 Consumable and Reagent Products per MedAssets GPO contract t LB00054 and Quote I40H-18SC.

Siemens will provide a reagent credit for up to \$7,500 upon receipt of paid interface invoice.

Siemens will pi-ovide a reagent credit of

\$395.00 for 1 year.

TROPONIN ULTRA IOOT

Catalog # 02789602 100 Test per kiTs

Estimated tests per year: 2,421 Cost per Test: \$3.16 Annual total: \$7.905.00 CENT CP RE.!IGENT 1&2 Catalog # 00497043 Estimated teats per year:3 Cost per Teet: \$59.86 \$179.58 Annual total:

CLN SOLN 12PK Catalog # 112748

Estimated tests per year: 16 Cost per Teet: \$52.52 Annual total: \$840.32

KIT SAMPLE TIPS (6480/PKG)

Catalog H 078-Kl39-0l Estimated tests per year: 1 Cost per Teet:

Annual total:

KIT, CUVETTES 3000 PAK

Catalog # 075-K138-0l Estimated tests per year: 2 Cost per Test:

.Annual total:

KIT, SAMPLE CUP 1500 PACK

\$159,67 \$159.67

\$169.53 \$339.06

Catalog # 078-Kl37-0l Estimated tests per year: 1 Cost per Teetr \$123.25 .Annual total: \$123.25

MULTI-DILUENT-11 Catalog # 117228

Estimated tests per year: I Cost per Teet:

Annual total:

\$23.11 \$23.11

Total Discount Tax Amount Unit Price UÓM Discount % Tax Rate Freight **Total Cost** Quantity Amt. \$ 9,569.99 EΑ 0.00 % \$ 0.00 \$ 0.00 \$ 0.00 \$ 9,569.99 1.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 9,569.99

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: Clyde Oberg

Email: co@tamu.edu

Phone#: (979) 845-1042

BUYER