



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.
Feb 20, 2020	AB0521301	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:	Amelia Rodriguez	
Email:	AERODRIGUEZ@TAMU.EDU	
Phone:	+1 979-436-9256	

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	FUJIFILM VISUALSONICS CORP	Delivery Address	
Address	21919 30TH DR SE BOTHHELL, WA 98021 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 866-416-4636	Attn:	MPHY-CARL TONG
Fax	+1 877-590-4927	Medical Physiology	
FOB / FREIGHT	Destination	MREB II	
Pre-Pay & Add	Yes	Room	
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 644562 pricing and service specifications
 Period of Svc: 3/21/20 - 3/20/25
 Vevo 3100 S/N: 04FCD1
 Transducer S/N 's : MX250-0156, MX550D-0180, and MX400-0142

Attachments for supplier

FUJIFILM VISUAL S...

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.

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	51263-Vevo Standard Protection Service Level Agreement. The period of coverage will begin on 3/21/2020 and end on 3/20/21.	n/a	EA	15,000.00 USD	1 EA	15,000.00 USD
2 of 5	51263-Vevo Standard Protection Service Level Agreement. The period of coverage will begin on 3/21/2021 and end on 3/20/22.	n/a	EA	15,000.00 USD	1 EA	15,000.00 USD
3 of 5	51263-Vevo Standard Protection Service Level Agreement. The period of coverage will begin on 3/21/2022 and end on 3/20/23.	n/a	EA	15,000.00 USD	1 EA	15,000.00 USD
4 of 5	51263-Vevo Standard Protection Service Level Agreement. The period of coverage will begin on 3/21/2023 and end on 3/20/24.	n/a	EA	15,000.00 USD	1 EA	15,000.00 USD
5 of 5	51263-Vevo Standard Protection Service Level Agreement. The period of coverage will begin on 3/21/2024 and end on 3/20/25.	n/a	EA	15,000.00 USD	1 EA	15,000.00 USD
Total					75,000.00 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>