



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.
Mar 16, 2020	AB0527216	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:	Linda Saenz	
Email:	SAENZ@TAMU.EDU	
Phone:	+1 713-677-7522	

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:	Linda Saenz
Fax	+1 877-590-4927	Institute of Biosciences & Technology	
FOB / FREIGHT	Destination	Room	1016
Pre-Pay & Add	No	2121 W Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	656094	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 656094 pricing

Attachments for supplier

656094_Texas_A&M_...

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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 24	Vevo 3100 Imaging System; Quote 646742	VS-20035	EA	185,250.00 USD	1 EA	185,250.00 USD
2 of 24	M-Mode; Quote 646742	11948	EA	5,177.50 USD	1 EA	5,177.50 USD
3 of 24	Anatomical M-Mode; Quote 646742	12127	EA	3,990.00 USD	1 EA	3,990.00 USD
4 of 24	LV Trace Tool; Quote 646742	11955	EA	12,160.00 USD	1 EA	12,160.00 USD
5 of 24	PW Doppler Mode; Quote 646742	11949	EA	10,925.00 USD	1 EA	10,925.00 USD
6 of 24	PW Tissue Doppler Mode; Quote 646742	11950	EA	4,750.00 USD	1 EA	4,750.00 USD
7 of 24	Color Doppler Mode; Quote 646742	11951	EA	15,200.00 USD	1 EA	15,200.00 USD
8 of 24	4D-Mode; Quote 646742	52742	EA	51,870.00 USD	1 EA	51,870.00 USD
9 of 24	EKV (ECG Kilohertz-based Visualization) Software; Quote 646742	50226	EA	0.00 USD	1 EA	0.00 USD
10 of 24	ECG-Triggered Analysis; Quote 646742	11954	EA	0.00 USD	1 EA	0.00 USD
11 of 24	3D-Mode; Quote 646742	VS-20005	EA	0.00 USD	1 EA	0.00 USD
12 of 24	Vevo LAB Analysis Software; Quote 646742	VS-20034	EA	4,512.50 USD	1 EA	4,512.50 USD
13 of 24	AutoLV Analysis Software; Quote 646742	53010	EA	4,750.00 USD	1 EA	4,750.00 USD
14 of 24	MX400: 38 MHz MX Series transducer; Quote 646742	51068	EA	18,905.00	1 EA	18,905.00

				USD		USD
15 of 24	Mains AC Power Cord - North America; Quote 646742	11233	EA	0.00 USD	1 EA	0.00 USD
16 of 24	Vevo System Installation (United States); Quote 646742	12370	EA	2,375.00 USD	1 EA	2,375.00 USD
17 of 24	Introductory 2-Day On-Site User Training; Quote 646742	12353	EA	3,752.50 USD	1 EA	3,752.50 USD
18 of 24	Vevo 1300 Preventive Maintenance Service Level Agreement (SLA); Quote 646742	51263	EA	0.00 USD	2 EA	0.00 USD
19 of 24	Vevo Imaging Station 2 (Imaging Station 1 plus Imaging Station Extension with Injection Mount); Quote 646742	VS-11983	EA	29,260.00 USD	1 EA	29,260.00 USD
20 of 24	Mouse Handling Table II; Quote 646742	50249	EA	0.00 USD	1 EA	0.00 USD
21 of 24	MX Series Transducer Array Holder; Quote 646742	51144	EA	0.00 USD	1 EA	0.00 USD
22 of 24	Vevo Compact Dual (Med. Air & O2) Anesthesia System (Tabletop Version); Quote 646742	VS-12055	EA	7,980.00 USD	1 EA	7,980.00 USD
23 of 24	"H" Type Regulator; Quote 646742	10414	EA	0.00 USD	1 EA	0.00 USD
24 of 24	"H" Type Medical Air Regulator; Quote 646742	11830	EA	0.00 USD	1 EA	0.00 USD
				Total	360,857.50 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 abvvendorhelp@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