

Revised Purchase Order**Sales Tax Exemption**

Texas A&M University 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 Texas A&M.

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.	Revision Date
Dec 11, 2019	AB0504980	1	Mar 11, 2020
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	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
Customer Contact:			
Name:		Evan Temple	
Email:		ETEMPLE@CVM.TAMU.EDU	
Phone:			

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	KARL STORZ VETERINARY ENDOSCOPY AMERICA	Delivery Address	
Address	1 SOUTH LOS CARNEROS ROAD GOLETA, CA 93117 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 805-968-7776	Attn	Evan Temple
FOB / FREIGHT	Destination	Vet Med Teaching Hosp.	
Pre-Pay & Add	No	Central Receiving Bldg 508	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	Hwy 60	
Contract Number - Line	<i>no value</i>	4457 TAMU	
Quote number	41009216	College Station, TX 77843-4457	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

126618372 Quote 8...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 22	CCU Modular, Image 1S 4U, Connect, INTL, CE;Manufacturer's Warranty -1 yearNIR (Near Infrared) Laparoscopy Tower System	TC201	EA	10,620.00 USD	1 EA	10,620.00 USD
2 of 22	CCU,MODULAR,H3-LINK,INTL,CEManufacturer's Warranty -2 years	TC300	EA	7,287.60 USD	1 EA	7,287.60 USD
3 of 22	CCU,MODULAR,X-LINK,INTL,CE;Manufacturer's Warranty -2 years	TC301	EA	6,874.80 USD	1 EA	6,874.80 USD
4 of 22	ASM,HEAD,IMAGE1 S,H3-Z FI,CE;Manufacturer's Warranty -1 year	TH102	EA	22,497.29 USD	3 EA	67,491.87 USD
5 of 22	LIGHT CABLE ASSEMBLY, 4.8 MM X 3000MM;Manufacturer's Warranty -1 year	495NE	EA	495.93 USD	3 EA	1,487.79 USD
6 of 22	COLD LIGHT FOUNTAIN D-LIGHT P SCB;Manufacturer's Warranty -1 year;*One-Time Discount from Karl Storz taken (\$20,700 - \$12,823.46= \$7,876.54)	20133701-1	EA	7,876.54 USD	1 EA	7,876.54 USD
7 of 22	CABLE,FLUID LIGHT,250CM X 5MM.;Manufacturer's Warranty -1 year	495FR	EA	1,092.13 USD	3 EA	3,276.39 USD
8 of 22	OBERSERVATION FILTER FOR ICG;Manufacturer's Warranty -1 year	60100040	EA	1,920.66 USD	1 EA	1,920.66 USD
9 of 22	26" LED MONITOR;Manufacturer's Warranty -1 year	9826NB-US	EA	7,567.04 USD	1 EA	7,567.04 USD
10 of 22	VIDEO CART, FULL DOOR+DRAWER+UPGRADE ARM;	9606A-32	EA	5,212.20 USD	1 EA	5,212.20 USD
11 of 22	ENDOFLATOR 50, W/INTEGRATED SCB MODULE;Manufacturer's Warranty -1 year	UI500	EA	11,395.00 USD	1 EA	11,395.00 USD
12 of 22	HIGH PRESSURE HOSE F/26410005 LAPAROFLAT;Manufacturer's Warranty -1 year	20400028	EA	547.71 USD	1 EA	547.71 USD
13 of 22	MVR PRO HD WITH DICOM LICENSE KIT Sub-items 14 to 15 belong to item 13 ;Manufacturer's Warranty -1 year	MVRPRO-KT	EA	8,970.00 USD	1 EA	8,970.00 USD

14 of 22	MVR PRO HD RECORDER, RECORDS HIGH DEFINITION VIDEO AND STILL IMAGES; Sub-items 14 to 15 belong to item 13 Manufacturer's Warranty -1 year	XUSV0002	EA	0.00 USD	1 EA	0.00 USD
15 of 22	DICOM LICENSE FOR MVR PRO HD;Manufacturer's Warranty -1 year Sub-items 14 to 15 belong to item 13	XUSV0003	EA	0.00 USD	1 EA	0.00 USD
16 of 22	TELESCOPE.HOPKINS II, 30Å°, 5mm x 29cm;Manufacturer's Warranty -1 year	62046BA	EA	4,478.85 USD	1 EA	4,478.85 USD
17 of 22	HOPKINS FORWARD-OBLIQUE TELESCOPE 30Å°;Manufacturer's Warranty -1 year	26003BCA	EA	3,366.60 USD	1 EA	3,366.60 USD
18 of 22	VITOM® 11 !CG 0° HOPKINS® TELESCOPE;Manufacturer's Warranty -1 year	20916025AGA	EA	8,346.00 USD	1 EA	8,346.00 USD
19 of 22	L-SHAPED ARTICULATING STANDManufacturer's Warranty -1 year	28272HB	EA	1,967.80 USD	1 EA	1,967.80 USD
20 of 22	HOLDING SYSTEM ROTATION SOCKET ONLY;Manufacturer's Warranty -1 year	28172HR	EA	585.10 USD	1 EA	585.10 USD
21 of 22	CLAMPING JAW, KS/LRG. RANGE 16.5-23MMManufacturer's Warranty -1 year	28272UGN	EA	231.50 USD	1 EA	231.50 USD
22 of 22	Shipping	NA	EA	500.00 USD	1 EA	500.00 USD
Total						160,003.45 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 University-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