

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Dec 18, 2019</b>	<b>AB0506642</b>	<b>1</b>	<b>Dec 19, 2019</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
<b>Customer Contact:</b>			
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	OLYMPUS AMERICA INC	<b>Delivery Address</b>	
Address	48 WOERD AVE STE 105 WALTHAM, MA 02453 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-225-8330	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	Vizient CE2834 GI Tier 1	Hwy 60	
Contract Number - Line	<i>no value</i>	4457 TAMU	
Quote number	Q-00847601	College Station, TX 77843-4457	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

125724168 Shippin...

AB0506642 Origina...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

## Conditions

University and is governed by the Terms &amp; 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 9	Trade-Ins applied as credit on this purchase: 1 each- CV-180 Evis Exera II Video Processor ( \$3500) Serial Number: 7500100); 1 each- CLV-180 Evis Exera II Light Source (\$2000) Serial Number: 7600733);Credit taken on Item # 2 and Item #5	Trade-In	EA	0.00 USD	1 EA	0.00 USD
2 of 9	EVIS EXERA III VIDEO PROCESSOR; \$3500 credit taken for Trade-In(\$25,270 - \$3500= \$21,770)	CV-190	EA	21,770.00 USD	1 EA	21,770.00 USD
3 of 9	CV -190 INTERFACE CONVERT DEVICEEndoscopy Tower System	MAJ-1916	EA	746.70 USD	1 EA	746.70 USD
4 of 9	REMOTE CABLE PERIPH DEVICE 1.8M	MAJ-1918	EA	20.23 USD	1 EA	20.23 USD
5 of 9	EVIS EXERA III LIGHT SOURCE;\$2000 credit taken for Trade-In (\$14,535 - \$2000 = \$ 12,785.60)	CLV-190	EA	12,535.00 USD	1 EA	12,535.00 USD
6 of 9	SDI CABLE 2.5M	MAJ-1951	EA	57.00 USD	1 EA	57.00 USD
7 of 9	VIDEOSCOPE CABLE EVIS EXERA II	MAJ-1430	EA	2,688.50 USD	1 EA	2,688.50 USD
8 of 9	Ultra Slim 4 way R/L/U/D with NBI: BW-412T Disp combo cleaning brush 5O/bx; FB-221K. A DISP BPSYFRCPS ALLGTRJAW:GIF-XP190N-StartKT Ultra-slim, 4-way, NBI : MAJ-1555 Disp biopsy valve; MAJ-1632 60FR. mouthpiece needlemaster 4mmx25G upper, 5/bx; SD-221L-25 snare	GIF-XP190N-StartKT	EA	32,256.65 USD	1 EA	32,256.65 USD
9 of 9	Freight, 77843	NA	EA	269.50 USD	1 EA	269.50 USD
Total						<b>70,343.58 USD</b>

## 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 [abvendorthelp@tamu.edu](mailto:abvendorthelp@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](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States