



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.
Nov 25, 2019	AB0501403	0
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:	Alexandra Linstrom	
Email:	AJL520@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	Philips Healthcare/Invivo Corporation	Delivery Address	
Address	3650 NE 53RD AVE GAINESVILLE, FL 32609 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 978-659-7871	Attn	Vidya
FOB / FREIGHT	Destination	Institute Preclinical Studies	
Pre-Pay & Add	No	Bldg # 1904	
Payment Terms	0, Net 30	Suite	2060
Contract Number - Header	<i>no value</i>	800 Raymond Stotzer Pkwy.	
Contract Number - Line	<i>no value</i>	4478 TAMU	
Quote number	2301016451	College Station, TX 77843-4478	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

36613 Invivo Corp...

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 /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 5	FY20 Invivo Solutions Service - Gold for SensaVue fMRI part # 9896-032-08723, equipment # 61868836 - billed per month at 991.667 for 12 months	NA	EA	991.667 USD	12 EA	11,900.00 USD
2 of 5	FY21 Invivo Solutions Service - Gold for SensaVue fMRI part # 9896-032-08723, equipment # 61868836 - billed per month at 991.667 for 12 months	NA	EA	991.667 USD	12 EA	11,900.00 USD
3 of 5	FY22 Invivo Solutions Service - Gold for SensaVue fMRI part # 9896-032-08723, equipment # 61868836 - billed per month at 991.667 for 12 months	NA	EA	991.667 USD	12 EA	11,900.00 USD
4 of 5	FY23 Invivo Solutions Service - Gold for SensaVue fMRI part # 9896-032-08723, equipment # 61868836 - billed per month at 991.667 for 12 months	NA	EA	991.667 USD	12 EA	11,900.00 USD
5 of 5	FY24 Invivo Solutions Service - Gold for SensaVue fMRI part # 9896-032-08723, equipment # 61868836 - billed per month at 991.667 for 12 months	NA	EA	991.667 USD	12 EA	11,900.00 USD
Total					59,500.00 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 abvendorhelp@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