

**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>Nov 26, 2019</b>	<b>AB0501747</b>	<b>2</b>	<b>Feb 6, 2020</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	UNIVERSAL IMAGING UMS SOLUTIONS INC DBA	<b>Delivery Address</b>	
Address	299 ADAMS STREET BEDFORD HILLS, 10507 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 914-666-6200	Attn	Evan Temple
Fax	+1 914-666-2454	Vet Med Teaching Hosp.	
FOB / FREIGHT	Destination	Central Receiving Bldg 508	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	Hwy 60	
Contract Number - Header	TAMU-ITB-1804	4457 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4457	
Quote number	TAMU-ITB-1804	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Dec 4, 2019
		Ship Via	Best Carrier-Best Way

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

Attachments for supplier

TAMU-ITB-1804 ap...

TAMU-ITB-1804 Bi...

**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 10	5-18 Mhz 38mm IDMS linear Probe	PLI1205BX	EA	16,000.00 USD	1 EA	16,000.00 USD
2 of 10	Aplio i700 Ultrasound Imaging System; 23" LCD monitor w/ articulated arm and handle, 12.1" Programmable, touch-command screen, Protocol Assistant OBR (On-Board Reporting) for OB, Built-in DVD/CD drive with writer (Includes Discount \$30,000)	APLIO-I700.000	EA	106,320.00 USD	1 EA	106,320.00 USD
3 of 10	One Year Parts and labor Warranty with On-Site Service Mon- Fri Direct from Toshiba America Medical Systems.	W9-TAMS-WTY1		0.00 USD	1	0.00 USD
4 of 10	Consecutive Day (s) on site Applications & Training	ONSITEA&T		0.00 USD	1	0.00 USD
5 of 10	7-17 Mhz Intra Coe I17H17 Hockey Stick linear Probe	PLI1202BT	EA	6,000.00 USD	1 EA	6,000.00 USD
6 of 10	1.8-6.2 Slim Footprint Convex Probe	PVi-475BT/FS	EA	7,500.00 USD	1 EA	7,500.00 USD
7 of 10	3-12 Mhz Micro Convex Probe	PVT712BT	EA	6,000.00 USD	1 EA	6,000.00 USD
8 of 10	40mm Standoff Pad	M40		180.00 USD	1	180.00 USD
9 of 10	3-11 Mhz 45mm Intraoperative linear /Rectal	PLT705BT	EA	6,000.00 USD	1 EA	6,000.00 USD
10 of 10	Shipping, Freight, Handling, Destination and Insurance, 77843	Shipping, Freight and Handling		0.00 USD	1	0.00 USD
Total					<b>148,000.00 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 [abvendorhelp@tamu.edu](mailto: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](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000

