

**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 19, 2019</b>	<b>AB0499866</b>	<b>1</b>	<b>Jan 28, 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	Stryker Sales Corporation/Endoscopy/Orthopaedics/Communications/Instruments/Craniomaxillofacial	<b>Delivery Address</b>	
Address	3800 E CENTRE AVE KALAMAZOO, MI 49002 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-733-2383	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	no value	Hwy 60	
Contract Number - Line	no value	4457 TAMU	
Quote number		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

Stryker Quote.pdf

**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 & 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 8	PKG, 1688 Camera Control Unit (CCU)	1068801000	EA	15,603.89 USD	1 EA	15,603.89 USD
2 of 8	PKG, 1688 AIM 4K Camera Head, C-Mount	1688210105	EA	14,308.94 USD	2 EA	28,617.88 USD
3 of 8	PKG, 32" 4K Surgical Display	0240031050	EA	10,623.34 USD	1 EA	10,623.34 USD
4 of 8	PKG, L11 LED Light Source with AIM	0220230300	EA	13,843.06 USD	1 EA	13,843.06 USD
5 of 8	Connected OR Cart, 120V	0240099155	EA	5,049.02 USD	1 EA	5,049.02 USD
6 of 8	PKG, AIM Safelight Fiber Optic Cable, 5.0MM x 10FT / 3.05M	0233050300	EA	624.75 USD	2 EA	1,249.50 USD
7 of 8	PKG, Safelight Henke / Dyonics / Storz Scope Adapter	0233050087	EA	103.71 USD	2 EA	207.42 USD
8 of 8	Shipping (77843) and Handling	NA	EA	1,250.00 USD	1 EA	1,250.00 USD
Total					<b>76,444.11 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 [abvvendorhelp@tamu.edu](mailto: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](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States