



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.
<b>Aug 20, 2020</b>	<b>AB0558681</b>	<b>0</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Brenda Brown	
Email:	BRBROWN@TAMU.EDU	
Phone:	+1 254-724-4269	

### 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	FUJIFILM MEDICAL SYSTEMS USA INC	<b>Delivery Address</b>	
Address	419 W AVE STAMFORD, CT 06902 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-431-1850	Attn:	Brenda Brown
FOB / FREIGHT	Destination	Office of Business Affairs	
Pre-Pay & Add	No	Room	417
Payment Terms	0, Net 30	2401 S 31st St.	
Contract Number - Header	<i>no value</i>	Temple, TX 76508	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Svc. agreement # E20106  
 Period of Svc : 4/13/20 - 4/12/23

Attachments for supplier

Vendor Insurance ...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
323	CANCELLATION - 30 DAYS	Texas A&M reserves the right to terminate this agreement, without penalty, provided thirty (30) days written notice of such termination is given to the vendor. In the event of termination, prorated reimbursement for the remaining maintenance service that was prepaid will be due to Texas A&M.
325	CANCELLATION - FUNDING OUT	This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise made available to the using agency.
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	FY20 Services delivered in accordance to Maintenance Service Agreement Period April 13, 2020-April 12, 2021	n/a	YR	7,500.00 USD	1 YR	7,500.00 USD
2 of 3	FY21 Services delivered in accordance to Maintenance Service Agreement Period April 13, 2020-April 12, 2022	n/a	YR	7,500.00 USD	1 YR	7,500.00 USD
3 of 3	FY22 Services delivered in accordance to Maintenance Service Agreement Period April 13, 2020-April 12, 2022	n/a	YR	7,500.00 USD	1 YR	7,500.00 USD
Total					<b>22,500.00 USD</b>	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center-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</p>