

AM02 - Texas A&M University

P.O. Date: 11/1/2016

Purchase Order

Purchase Order Number

AM02-17-P037159

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00039721 DRE Inc
	1800 Williamson Ct Louisville, KY 40223

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	VET MED DEAN Attn: Anila Zaidi 979-458-1338 azaidi@cvm.tamu.edu VBEC Receiving - VICI Bldg. 1814 Room 126 4461 TAMU COLLEGE STATION, TX 778434461 US Email: aroble@cvm.tamu.edu Phone: (979) 862-4034
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Account Code: 02-CLVM-BLANK-239036-16001-----N-AA-CD-VM-L--

Payment Terms: Net 30

Shipping Terms:

Freight Terms: Freight Prepaid and Add

Delivery Calendar Day(s) A.R.O.: 0

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 1
Class-Item 465-24

Quote Number: 3184082; Part Number: /89100; Product: Endoscopy Package: GIF-140 video gastroscope With valves, case GIF-160 video gastroscope With valves, case CV-140 video processor With pigtail, BNC cable, power cord CLV-U40 300 watt xenon light source With water bottle, power cord

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,785.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,785.00

LN/FY/Account Code	Dollar Amount
1/17/02-CLVM-BLANK-239036-16001-8422----842265-N-AA-CD-VM-L--	\$ 16,785.00

Item # 2
Class-Item 465-24

Quote Number: 3184082; Part Number: 709140U; OLYMPUS CLV-U40 300 WATT XENON LIGHT SOURCE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,428.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,428.00

LN/FY/Account Code

2/17/02-CLVM-BLANK-239036-16001-5751-----N-AA-CD-VM-L--

Dollar Amount

\$ 1,428.00

Item # 3
Class-Item 465-24

Quote Number: 3184082; Part Number: 709140; Olympus CV-140 video processor With pigtail, BNC cable, power cord

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,642.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,642.00

LN/FY/Account Code

3/17/02-CLVM-BLANK-239036-16001-5751-----N-AA-CD-VM-L--

Dollar Amount

\$ 4,642.00

Item # 4
Class-Item 465-24

Quote Number: 3184082; Part Number: RD004; BIOMEDICALLY REFURBISHED: The equipment receives a complete inspection by a member of the Biomedical staff. The equipment will meet/exceed original manufacturers specifications. New batteries will be included with all battery-powered units. The equipment will include new accessories unless otherwise specified. The equipment will be cleaned, but not painted.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

4/17/02-CLVM-BLANK-239036-16001-5751-----N-AA-CD-VM-L--

Dollar Amount

\$ 0.00

Item # 5
Class-Item 465-24

Quote Number: 3184082; Part Number: WC004; WARRANTY - TWELVE MONTH PARTS ONLY - DOES NOT COVER ACCESSORIES - LABOR CHARGE WILL APPLY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

5/17/02-CLVM-BLANK-239036-16001-5751-----N-AA-CD-VM-L--

Dollar Amount

\$ 0.00

Item # 6
Class-Item 465-24

Quote Number: 3184082; Part Number: /89100; Endoscopy Tower Storz cart

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,400.00

LN/FY/Account Code

6/17/02-CLVM-BLANK-239036-16001-5751-----N-AA-CD-VM-L--

Dollar Amount

\$ 1,400.00

Item # 7
Class-Item 465-24

Quote Number: 3184082; Part Number: /65040; SHIPPING/FREIGHT AND HANDLING FEE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 323.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 323.00

LN/FY/Account Code

7/17/02-CLVM-BLANK-239036-16001-5751-----N-AA-CD-VM-L--

Dollar Amount

\$ 323.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 24,578.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.eduPhone#: (979) 845-1042

BUYER