



Purchase Order								
Purchase Order Date	PO/Reference No.	Revision No.						
Jan 30, 2019	AB0424219	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: <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>jan - Nelms, Jim</td> <td>janelms@tamu.edu</td> <td>979.845.3819</td> </tr> </tbody> </table> Customer Contact: Name: Modesta Molina Email: MMOLINA@CVM.TAMU.EDU Phone:			Buyer	Buyer Email	Buyer Phone Number	jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Buyer	Buyer Email	Buyer Phone Number						
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819						

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.

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	SIEMENS HEALTHCARE DIAGNOSTICS	Delivery Address	
Address	PO BOX 121102 DALLAS, TX 753121102 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-513-7255	Attn	Nancy Cangelose
FOB / FREIGHT	Destination	Small Animal Clinical Sciences	
Pre-Pay & Add	No	Small Animal Hosp	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	4474 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4474	
Quote number	188113-2	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
113440613 Signed...			
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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Service agreement routine instrument maintenance and repair for Immulite 2000 XPI. Serial# K4551, Catalog# 10470053;See attachment quote for details of agreement.Year 1 of 5 covers period:02/16/2019 - 02/15/2020	10470053	EA	11,781.00 USD	1 EA	11,781.00 USD
2 of 6	Service agreement routine instrument maintenance and repair for Immulite 2000 XPI. Serial# K4551, Catalog# 10470053;See attachment quote for details of agreement.Year 2 of 5 covers period:02/16/2020 - 02/15/2021	10470053	EA	11,781.00 USD	1 EA	11,781.00 USD
3 of 6	Service agreement routine instrument maintenance and repair for Immulite 2000 XPI. Serial# K4551, Catalog# 10470053;See attachment quote for details of agreement.Year 3 of 5 covers period:02/16/2021 - 02/15/2022	10470053	EA	11,781.00 USD	1 EA	11,781.00 USD
4 of 6	Service agreement routine instrument maintenance and repair for Immulite 2000 XPI. Serial# K4551, Catalog# 10470053;See attachment quote for details of agreement.Year 4 of 5 covers period:02/16/2022 - 02/15/2023	10470053	EA	11,781.00 USD	1 EA	11,781.00 USD
5 of 6	Service agreement routine instrument maintenance and repair for Immulite 2000 XPI. Serial# K4551, Catalog# 10470053;See attachment quote for details of agreement.Year 5 of 5 covers period:02/16/2023 - 04/10/2023	10470053	EA	1,743.00 USD	1 EA	1,743.00 USD
6 of 6	Service agreement terminates April 2023Immulite 2000 XPI. Serial# K4551, Catalog# 10470053; Unit originally purchased on PO# AB0333117	10470053	EA	0.00 USD	1 EA	0.00 USD
Total						48,867.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent	Texas A&M University-Accounts Payable

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.

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

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6000 TAMU

College Station, TX 77843-6000

United States