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.

	Purchase	Order	
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 5, 2019	AB0425742	2	Jul 30, 2019
Contact instructions for question	s regarding this Purchase Order:		
If Buyer Contact information is liste	ed below, please contact the Buyer.		
If not, please contact the Custome	r.		
Buyer Contact:			
Buyer	Buyer	Email	Buyer Phone Number
jan - Nelms, Jim janelms@tamu.edu		amu.edu	979.845.3819
Customer Contact:			
Name:	Jackson S	eale	

JSEALE@CVM.TAMU.EDU

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/

Email:

Phone:

Supplier Information			Delivery Information			
Supplier Name	OPTOMED	Delivery Address				
Address	6 AVENUE DES ANDES	TAMUS Member:	02-Texas A&M University (02)			
	91410 LES ULIS, FR	Attn				
OB / FREIGHT	Destination	Vet Med Teaching Hosp.				
Pre-Pay & Add	No	Central Receiving Bldg 508				
ayment Terms	0, Net 30	Room	120			
Contract Number - Header	TAMU-ITB-0967	Hwy 60				
Contract Number - Line	mber - Line no value		4457 TAMU			
Quote number 18S120063	18S120063	College Station, TX 77843-4457	College Station, TX 77843-4457 United States			
aute number	103120003	United States				
		Delivery Information				
		Ship Via	Best Carrier-Best Way			
Notes to Supplier						

Shipping Instructions

Attachments for supplier

TAMU-ITB-0967 Quo... PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

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 4	<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>						
	DRS V4 (Dynamic Respiratory Scope- Complete equipment for dynamic exams including: Video endoscope, Length 250 cm/0 9,Smm LED lightening; 480.000 pixels; view depth: 100mm; Receiver & LED screen, Battery-processor w/ HD video card, software, saddle pad	5DRS	EA	40,568.23 USD	1 EA	40,568.23 USD	
	Required Delivery Date Feb 27, 2019	'					
2 of 4	Installation	N/A		1,817.65 USD	1	1,817.65 USD	
	Required Delivery Date Feb 27, 2019	'					
3 of 4	Freight, 77843	N/A		705.88 USD	1	705.88 USD	
	Required Delivery Date Feb 27, 2019	'					
4 of 4	1-year full contract maintenance ENDOSERV2 DRS V4 (valued at \$3377)	endoserv2_	EA	0.00 USD	1 EA	0.00 USD	
	Required Delivery Date						
			Tota	l	4:	3,091.76 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 via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoice 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

6000 TAMU College Station, TX 77843-6000 United States