

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
May 29, 2019	AB0453530	1	Aug 19, 2020
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:			
Buyer	Buyer Email	Buyer Phone Number	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
Customer Contact:			
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	SIEMENS MEDICAL SOLUTIONS USA INC	Delivery Address	
Address	51 VALLEY STREAM PARKWAY MALVERN, PA 19355 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Evan Temple
Pre-Pay & Add	No	Vet Med Teaching Hosp.	
Payment Terms	0, Net 30	Central Receiving Bldg 508	
Contract Number - Header	no value	Room	
Contract Number - Line	no value	Hwy 60	
Quote number	1-Q2A9SS	4457 TAMU	
		College Station, TX 77843-4457	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Fully executed ag...

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 3	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>					
	FY20-Silver Service Agreement for Siemens Antares Ultrasound Serial#115829;Functional Location # 400-277833; Asset # 0800094667	9/1/19-8/31/20	EA	891.58 USD	12 EA	10,698.96 USD
2 of 3	<<<<<<<<<<<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>>>>>>>>>					
	FY21-Silver Service Agreement for Siemens Antares Ultrasound Serial#115829;Functional Location # 400-277833; Asset # 0800094667	9/1/20-8/31/21	EA	891.58 USD	12 EA	10,698.96 USD
3 of 3	FY22 PARTIAL-Silver Service Agreement for Siemens Antares Ultrasound Serial#115829;Functional Location # 400-277833; Asset # 0800094667	9/1/21-12/31/21	EA	891.50 USD	4 EA	3,566.00 USD
Total				24,963.92 USD		

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 abvondorhelp@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

750 Agronci

6000 TAMU

College Station
United States