

AM02 - Texas A&M University

P.O. Date: 11/18/2016

Purchase Order

Purchase Order Number

AM02-17-P039113

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00091655
Sound Technologies Inc5810 Van Allen Way
Carlsbad, CA 92008S
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P
T
OVET MED TEACHING HOSPITAL
Attn: EVAN TEMPLE 979-845-91499
etemple@cvm.tamu.edu
HOSPITAL CENTRAL RECEIVING
HWY 60 BLDG 508, RM 120
4457 TAMU
COLLEGE STATION, TX 778434457
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
I
L
L
T
OATTN: 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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-17-B000770

Payment Terms: Net 30
Shipping Terms: FOB Destination
Freight Terms: Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0Item # 2
Class-Item 490-43

Equine Digital Radiography (DR) (Catalog # 94-884)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 51,200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 51,200.00

LN/FY/Account Code	Dollar Amount
2/17/02-CLVM-BLANK-239036-16001-8422-68419---842215-N-AA- CD-VM-L--	\$ 17,922.46
2/17/02-VTEA-BLANK-806334-00040-8422-78005---842215-N-AA- CD-VM-S--	\$ 33,277.54

Item # 3
Class-Item 961-86

Installation/Training (Catalog # 64-132)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-CLVM-BLANK-239036-16001-5430-68419----N-AA-CD-VM-L--	\$ 700.10
3/17/02-VTEA-BLANK-806334-00040-5430-78005----N-AA-CD-VM-S--	\$ 1,299.90

Item # 4
Class-Item 269-72

Barrier Flex Frontal Apron (Catalog # 70-529)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-CLVM-BLANK-239036-16001-4045-68419----N-AA-CD-VM-L--	\$ 525.07
4/17/02-VTEA-BLANK-806334-00040-4045-78005----N-AA-CD-VM-S--	\$ 974.93

Item # 5
Class-Item 269-72

Vet X-Ray Mitt (Catalog # 70-113)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 100.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 300.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-CLVM-BLANK-239036-16001-4045-68419----N-AA-CD-VM-L--	\$ 105.01
5/17/02-VTEA-BLANK-806334-00040-4045-78005----N-AA-CD-VM-S--	\$ 194.99

Item # 6
Class-Item 269-72

DR-Cowboy Package (Catalog # 70-558)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	59.66 %	-\$ 894.90		\$ 0.00	\$ 250.00	\$ 855.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/17/02-CLVM-BLANK-239036-16001-4045-68419----N-AA-CD-VM-L--	\$ 299.33
6/17/02-VTEA-BLANK-806334-00040-4045-78005----N-AA-CD-VM-S--	\$ 555.77

Item # 7
Class-Item 962-86

Freight

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	\$ 990.00	\$ 990.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/17/02-CLVM-BLANK-239036-16001-5650-68419----N-AA-CD-VM-L--	\$ 346.55
7/17/02-VTEA-BLANK-806334-00040-5650-78005----N-AA-CD-VM-S--	\$ 643.45

Item # 1

Reference TAMU Bid #B000770, and the Sound Technologies Bid Response. Sound Technologies supplied discount is rolled into Line #1 pricing.

TAX:	\$ 0.00
FREIGHT:	\$ 1,240.00
TOTAL:	\$ 56,845.10

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.

APPROVED

By: Clyde Oberg

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

BUYER

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.