



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.
Nov 18, 2021	AB0670558	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:		
Buyer	Buyer Email	Buyer Phone Number
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Joshua Ostberg	
Email:	JOSTBERG@CVM.TAMU.EDU	
Phone:		

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	VET ROCKET LLC	Delivery Address	
Address	2065 MARTIN AVE, SUITE 106 SANTA CLARA, 95050 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-757-0266	Attn	
Fax	+1 501-639-9794	Vet Med Teaching Hosp.	
FOB / FREIGHT	Destination	Central Receiving Bldg 508	
Pre-Pay & Add	Yes	Room	120
Payment Terms	0, Net 30	Hwy 60	
Contract Number - Header	<i>no value</i>	4457 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4457	
Quote number	20210112-31	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

151269060 Quote ...

APPENDIX A - Vend...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 13	Vet Rocket, digital, portable X-Ray system, Wireless DR	X3-810C	EA	46,500.00 USD	1 EA	46,500.00 USD	-4,147.67 USD
2 of 13	Rugged Lightweight Laptop w/ Vet RocketView DICOM PACS Viewer	Vet RocketView	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
3 of 13	X3 Port Replicator	30-105	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
4 of 13	Canon Wireless CXDI-810 C 11"x14" DR Panel	25-932	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
5 of 13	Canon 810C wireless panel holder-No Grid	16-083W	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
6 of 13	Canon 810C Wireless Panel Protective Sleeve	25-355	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
7 of 13	Lead Backer for 801C Panel	16-092	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
8 of 13	810C Tunnel - fiber top	16-019G	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
9 of 13	Canon 810C Protective Panel Carrying Case - if available	25-353	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
10 of 13	Onsite Installation	15-907	EA	3,600.00 USD	1 EA	3,600.00 USD	-321.11 USD
11 of 13	Shipping up to \$350	n/a	EA	350.00 USD	1 EA	350.00 USD	-31.22 USD
12 of 13	Technical Support Terms: Year 1	n/a	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
13 of 13	Warranty and Technical Support Included - one Year	n/a	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
						Subtotal	50,450.00
						Discount	-4,500.00
						Total	45,950.00 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 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 vendorhelp@tamu.edu.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Rd Suite 3101

Invoice must include the PO/Reference number shown above.

6000 TAMU
College Station, TX 77843-6000
United States