



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 15, 2021	AB0669421	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	JD MEDICAL DIST CO INC	Delivery Address	
Address	1923 W PEORIA AVE PHOENIX, Arizona 85029 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 602-997-1758	Attn	
Fax	+1 602-997-1782	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		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

151101215 Quote ...

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 /	Unit	Quantity	Ext.
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			Packaging	Price		Price
1 of 3	Mindray ePM12M with 3/5 lead ECG, arrhythmia analysis, ST/QT? QTc, Nellcor SpO2, NIBP, dual IBP, temperature, respiration (pn 9203E-PA00030)	121-001894-00	EA	5,994.00 USD	1 EA	5,994.00 USD
2 of 3	Mindray ePM AG Module (pn 120-021994-00) includes AG module and accessory kit (ePM 12M ONLY)	121-001936-00	EA	4,532.46 USD	1 EA	4,532.46 USD
3 of 3	Estimated shipping, handling, Insurance, freight, 77843	na	EA	150.00 USD	1 EA	150.00 USD
Total						10,676.46 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 vendorhelp@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 tamu.invoices@edmgroun.com
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States