



## 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.
<b>Dec 3, 2021</b>	<b>AB0673886</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
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	KARL STORZ VETERINARY ENDOSCOPY AMERICA	<b>Delivery Address</b>	
Address	1 SOUTH LOS CARNEROS ROAD GOLETA, California 93117 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 805-968-7776	Attn	
FOB / FREIGHT	Destination	Vet Med Teaching Hosp.	
Pre-Pay & Add	Yes	Central Receiving Bldg 508	
Payment Terms	0, Net 30	Room	120
Contract Number - Header	BID TAMU-ITB-3345	Hwy 60	
Contract Number - Line	<i>no value</i>	4457 TAMU	
Quote number	41218061	College Station, TX 77843-4457	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

TAMU-ITB-3345 Qu...

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 9	TELECAME3 KIT	TELECAME- KT	EA	21,000.00 USD	1 EA	21,000.00 USD
2 of 9	ASM, HEAD, H1 -	TH130	EA	0.00 USD	1 EA	0.00 USD
3 of 9	CCU, TELECAM HD -	TC100	EA	0.00 USD	1 EA	0.00 USD
4 of 9	COLD LIGHT FOUNTAIN CO2MBI LED SCB, SET -	TL100S1	EA	0.00 USD	1 EA	0.00 USD
5 of 9	27" FULL HD MONITOR -	TM220	EA	0.00 USD	1 EA	0.00 USD
6 of 9	ADAPTER, XLINK, VIDEOENDOSCOPE -	TC001	EA	230.03 USD	1 EA	230.03 USD
7 of 9	ADAPTOR WITH INSUFFLATION CONNECTOR	20030030	EA	1,707.05 USD	1 EA	1,707.05 USD
8 of 9	OFFICE CART W/3.5" DRAWER, IV POLE	9805TF-20	EA	3,868.26 USD	1 EA	3,868.26 USD
9 of 9	FREIGHT, 77843	N/A	EA	150.00 USD	1 EA	150.00 USD
Total				<b>26,955.34 USD</b>		

**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@edmgroupp.com](mailto:tamu.invoices@edmgroupp.com)  
750 Agronomy Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States