



Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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.
May 11, 2022	AB0713074	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Amelia Rodriguez	
Email:	AERODRIGUEZ@TAMU.EDU	
Phone:	+1 979-436-9256	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORPORATION	Delivery Address	
Address	DBA EVIDENT SCIENTIFIC 48 WOERD AVE WALTHAM, Massachusetts 02453 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-225-8330	Attn:	MPHY-Trache Lab
FOB / FREIGHT	Destination	Medical Physiology	
Pre-Pay & Add	No	MREB	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C2022-4892	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PO for payment & encumbrance purposes
 to replace PO AB0678666 due to the name change of the vendor DBA
 REF: Quote # QT-US-CV-S-4371
 Period of Svc: 5/21/22 - 5/20/24

Attachments for supplier

C2022-4892-Olympu...

US Sales Updates ...

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
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	SN: 9D89003Olympus Discovery Center System# 2: Three (3)YR Platinum Service Contract. May 21, 2022 to September 20, 2022	n/a	MON	1,481.28 USD	4 MON	5,925.12 USD
2 of 3	SN: 9D89003Olympus Discovery Center System# 2: Three (3)YR Platinum Service Contract. Sept 21, 2022 to September 20, 2023	n/a	MON	1,481.28 USD	12 MON	17,775.36 USD
3 of 3	SN: 9D89003Olympus Discovery Center System# 2: Three (3)YR Platinum Service Contract. Sept. 21, 2023-May 20, 2024	n/a	MON	1,481.26 USD	8 MON	11,850.08 USD
Total						35,550.56 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>