



## 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 14, 2022</b>	<b>AB0772170</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:	TAMU ORDERING DEPT 02-BMEN	
Email:	bmen-orders@tamu.edu	
Phone:	+1 979-845-5535	

## Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	FORMLABS INC	<b>Delivery Address</b>	
Address	35 MEDFORD ST STE 201 SOMERVILLE, Massachusetts 02143 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 617-932-5227	Attn:	Charles Peak
FOB / FREIGHT	Destination	Biomedical Engineering	
Pre-Pay & Add	Yes	Emerging Tech Bldg.	
Payment Terms	0, Net 30	Room	5045
Contract Number - Header	Bid TAMU-ITB-960	101 Bizzell Street	
Contract Number - Line	<i>no value</i>	3120 TAMU	
Quote number		College Station, TX 77843-3120	
		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Covers period until Installation or Training is completed. Insurance Requirement: DO NOT START ANY LABOR SERVICES UNTIL INSURANCE CERTIFICATE IS SUBMITTED TO / RECEIVED BY TEXAS A&M UNIVERSITY. Insurance Requirement: The vendor is required to maintain and he vendor is required to maintain and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party, with TAMU Procurement Services during the duration of the agreement. Submit a copy of your valid COI

to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013  
Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

Attachments for supplier

APPENDIX A - Vend...

TAMU-ITB-3960 Bi...

**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.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Form 3B+ Medical Package	PKG-F3B-MSP-BASIC	EA	0.00 USD	1 EA	0.00 USD
	Required Delivery Date	Dec 28, 2022				
2 of 14	Form 3B+ 3D Printer	F3B-P-PRINTER	EA	3,951.00 USD	1 EA	3,951.00 USD
	Required Delivery Date	Dec 28, 2022				
3 of 14	Form 3 Resin Tank V2.1	RT-F3-02-01	EA	149.00 USD	5 EA	745.00 USD
	Required Delivery Date	Dec 28, 2022				
4 of 14	Build Platform (Form 3)	BP-F3-01	EA	99.00 USD	2 EA	198.00 USD
	Required Delivery Date	Dec 28, 2022				
5 of 14	Finish Kit (Form 3)	FK-F3-01	EA	100.00 USD	1 EA	100.00 USD
	Required Delivery Date	Dec 28, 2022				
6 of 14	Form 3B Medical Professional Service Plan 3 Years -	SVC-MSP-36V	EA	2,751.00 USD	1 EA	2,751.00 USD

7 of 14	Required Delivery Date	Dec 28, 2022				
	Form Wash		FH-WA-01	EA	535.00 USD	1 EA 535.00 USD
8 of 14	Required Delivery Date	Dec 28, 2022				
	Form Cure -		FH-CU-01	EA	666.00 USD	1 EA 666.00 USD
9 of 14	Required Delivery Date	Dec 28, 2022				
	Grey Resin Cartridge (GPGR04)		RS-F2-GPGR-04	EA	149.00 USD	1 EA 149.00 USD
10 of 14	Required Delivery Date	Dec 28, 2022				
	Flexible 80A Resin Cartridge		RS-F2-FL80-01	EA	199.00 USD	1 EA 199.00 USD
11 of 14	Required Delivery Date	Dec 28, 2022				
	BioMed Clear Resin Cartridge -		RS-F2-BMCL-01	EA	349.00 USD	1 EA 349.00 USD
12 of 14	Required Delivery Date	Dec 28, 2022				
	Draft Resin 1 L		RS-F2-DRGR-02	EA	149.00 USD	3 EA 447.00 USD
13 of 14	Required Delivery Date	Dec 28, 2022				
	Clear Resin Cartridge (GPCL04) -		RS-F2-GPCL-04	EA	149.00 USD	1 EA 149.00 USD
14 of 14	Required Delivery Date	Dec 28, 2022				
	Shipping and Handling		NA	EA	77.58 USD	1 EA 77.58 USD
Total 10,316.58 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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

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.

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