



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.
Dec 22, 2022	AB0774145	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:	JPOSTBERG@TAMU.EDU	
Phone:		

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	Stryker Sales LLC	Delivery Address	
Address	5900 OPTICAL CT SAN JOSE, California 95138 United States	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	34400 / Wendler / Ostberg
Pre-Pay & Add	No	Vet Med Teaching Hospital	
Payment Terms	0, Net 30	Central Receiving Bldg 508	
Contract Number - Header	GPO Vinzient # CE7362	Room	120
Contract Number - Line	<i>no value</i>	Hwy 60	
Quote number	10107318 , 10108249	4464 TAMU	
		College Station, TX 77843-4464	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Attachments for supplier			

166326741 Quote -...

166326741 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.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	PKG, 1.9MM X 30 DEGSPEEDLOCK TMJ C-MOUNTENDOSCOPE, NON A/C	0502624030	EA	4,723.20 USD	1 EA	4,723.20 USD
2 of 4	FG, SAFELIGHT FIBER OPTICCABLE WITH ADVANCEDIMAGING MODALITY, 5 MM	0233050400	EA	825.66 USD	1 EA	825.66 USD
3 of 4	PKG, 2.3MM X 30 DEG, C-,MOUNT,A/C	0502523030	EA	4,382.99 USD	1 EA	4,382.99 USD
4 of 4	FG, SAFELIGHT FIBER OPTICCABLE WITH ADVANCEDIMAGING MODALITY, 5 MM	0233050400	EA	825.66 USD	1 EA	825.66 USD
Total						10,757.51 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@edmgroupp.com

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States