



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 3, 2023	AB0774766	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:	Brenda Brown	
Email:	BRBROWN@TAMU.EDU	
Phone:	+1 254-724-4269	

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.

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	FUJIFILM HEALTHCARE AMERICAS CORPORATION	Delivery Address	
Address	ENDOSCOPY DIVISION 10 HIGHPOINT DRIVE WAYNE, New Jersey 07470 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+ 1 800-385-4666	Attn:	Ruth Jolly
FOB / FREIGHT	Destination	Bryan Clinic	
Pre-Pay & Add	No	Suite	Ste 100
Payment Terms	0, Net 30	2900 E 29th St	
Contract Number - Header	no value	Bryan, TX 77802	
Contract Number - Line	no value	United States	
Quote number	2022-86354 1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 2022-86354 1 pricing.
 In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

23-11-20-FujiFilm...

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
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	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 11	BL-7000: ELUXEO Endoscopic Video Imaging Light Source with 4 LED Multi-Light Technology	16563963	EA	13,350.00 USD	1 EA	13,350.00 USD
2 of 11	ENDOSCOPY PROCEDURE ROOM GUIDE	800050603	EA	0.01 USD	1 EA	0.01 USD
3 of 11	VP-7000 ELUXEO Endoscopic Video Imaging System High Definition Video Processor	16563951	EA	21,600.00 USD	1 EA	21,600.00 USD
4 of 11	EC-760R-V/L; Hybird High-Resolution Video Colonoscope w/CMOS Image Sensor Technology. (Discount of \$13,058.22 was deducted from this amount)	16578346	EA	29,320.89 USD	2 EA	58,641.78 USD
5 of 11	CT-11G Gas Tube - Conection to GW-100 to WT-04GSPEC "39.3" Length	16455635	EA	175.50 USD	1 EA	175.50 USD
6 of 11	GW-100: MAIN UNIT INSUFFLATION SYSTEM -Endoscopic CO2 Regulator supports endoscopic examination and treatment with stable CO2 supply.	16455611	EA	5,485.50 USD	1 EA	5,485.50 USD
7 of 11	INSF-94003603, CO2 Yoke with 3 Foot Steel Braided Hose, for use with Fuji Brand Instruments	800046334	EA	188.10 USD	1 EA	188.10 USD
8 of 11	WT-04G Water/Gas Tank (Accssory for GW-100) Spec: 7.7 oz. Capacity Note: Compatible with G5 Endoscopes	16455623	EA	355.50 USD	1 EA	355.50 USD
9 of 11	WT-604G CO2 Water/Gas tank for use with GW-100 and G7 Endoscopes	16578255	EA	378.00 USD	1 EA	378.00 USD

10 of 11	POP Service Contract Video Proc/Ligt Src	870001044	EA	0.00 USD	2 EA	0.00 USD
11 of 11	POP Service Contract EC-760R-V/L Qty of 2 at \$2,884.00 for 5 years	870001410	YR	4,326.00 USD	5 YR	21,630.00 USD
Total					121,804.39 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 ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgrou.com 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>