



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.
Nov 15, 2023	AB0866998	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:	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	VERASONICS INC	Delivery Address	
Address	11335 NE 122ND WAY STE 100 KIRKLAND, Washington 98034 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 425-998-9836 ext. 111	Attn	Kenneth Hoyt
FOB / FREIGHT	Destination	Institute Preclinical Studies	
Pre-Pay & Add	No	Bldg # 1904	
Payment Terms	0, Net 30	Suite	TIPS 1012
Contract Number - Header	C2024-12928	800 Raymond Stotzer Pkwy.	
Contract Number - Line	<i>no value</i>	4478 TAMU	
Quote number	Master Agreement Number/Quotation Number: 20230913/2310257	College Station, TX 77843-4478	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Covers period until warranty, maintenance, service, 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

Attachment A - Ba...

C2024-12928 for V...

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	VANTAGE 256 - RESEARCH ULTRASOUND PLATFORM –HIGH FREQUENCY CONFIGURATION_____ University discount 10% (\$25,910) taken	K00003	EA	179,090.00 USD	1 EA	179,090.00 USD
2 of 10	UTA 260-D (Included)	P03167	EA	0.00 USD	1 EA	0.00 USD
3 of 10	Arbitrary Waveform Package	K00010	EA	12,800.00 USD	1 EA	12,800.00 USD
4 of 10	UTA 408-GE	P03170	EA	7,000.00 USD	1 EA	7,000.00 USD
5 of 10	GE L3-12-D Linear Array Transducer	P01746	EA	11,000.00 USD	1 EA	11,000.00 USD
6 of 10	L22-14vX Linear Array Transducer _____ University discount adjustment to honor Vantage prices (\$6,600) taken	P01937	EA	13,400.00 USD	1 EA	13,400.00 USD

7 of 10	L11-5v Linear Array Transducer	P01799	EA	9,900.00 USD	1 EA	9,900.00 USD
8 of 10	RC6gV Row column Array Transducer _____ University discount 5% (\$1500) taken	P02600	EA	28,500.00 USD	1 EA	28,500.00 USD
9 of 10	Shipping & Handling, 77843	NA	EA	600.00 USD	1 EA	600.00 USD
10 of 10	One-year Extended Warranty for Vantage NXT 256	S00018	EA	6,800.00 USD	1 EA	6,800.00 USD
Total						269,090.00 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 invoices@tamu.edu
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States