



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 10, 2024	AB0916806	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:	Deborah Branstetter	
Email:	DBRANSTETTER@TAMU.EDU	
Phone:	+1 361-221-0684	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	MARQMETRIX INC	Delivery Address	
Address	2157 N NORTHLAKE WAY STE 240 SEATTLE, Washington 98103 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 206-971-3625	Attn:	Dr Z.Rahman
FOB / FREIGHT	Destination	COP-Office of Dean	
Pre-Pay & Add	No	Reynolds Medical Bldg	
Payment Terms	0, Net 30	Room/Suite	308/310
Contract Number - Header	no value	206 Olsen Blvd	
Contract Number - Line	no value	1114 TAMU	
Quote number	20240401_TAMU_01	College Station, TX 77843-1114	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier This PO references TAMHSC-ITB-24-0587 including all the terms and conditions of the original bid

Attachments for supplier

Texas+AM+Detailed...

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

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	Discount
1 of 4	All-In-One M75 w/ laser interlockedInterchangeable FiberProbe Head (FP-313)	AIO-M75-313	EA	69,900.00 USD	1 EA	69,900.00 USD	-10,485.00 USD
2 of 4	INCLUDED: Proximal BallProbe, 47mmfocal length. 3" overall probe lengthTapered optical connection compatiblewith MarqMetrix InterchangeableFiberHead.14.3mm dia, L=75mm, wetted: none(non-contact), materials: SS316L,sapphire, epoxy	BP-T01-9S3-SO-47	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
3 of 4	INCLUDED: 1/2" PerformanceBallProbe; Tapered optical connectioncompatible with MarqMetrixInterchangeable FiberHead. 12.7mmdia, L=200mm, wetted: SS316L,sapphire, epoxyTapered optical connection compatiblewith MarqMetrix InterchangeableFiberHead. 1	BP-T01-8S8	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
4 of 4	INCLUDED: To interface to miniextruder:1/4" Process BallProbe,tapered optical connection compatiblewith MarqMetrix InterchangeableFiberHeads, gold compression seal, 4"length of 1/4" wetted sectionTapered optical connection compatiblewith MarqMetri	BP-T01-4P4	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
						Subtotal	69,900.00
						Discount	-10,485.00
						Total	59,415.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road Suite 3101</p> <p>College Station, TX 77843-6000</p> <p>United States</p>