



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 30, 2025	AB1050544	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	

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	AIR LOGIC POWER SYSTEMS LLC SEPHA LTD DBA	Delivery Address	
Address	25 CARROWREAGH BUSINESS PARK CARROWREAGH ROAD DUNDONALD BT16 1QQ, United Kingdom	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Rahman
Pre-Pay & Add	No	COP-Office of Dean	
Payment Terms	0, Net 30	Reynolds Medical Bldg	
Contract Number - Header	<i>no value</i>	Room/Suite	REYN 372
Contract Number - Line	<i>no value</i>	206 Olsen Blvd	
Quote number	TAMU-US-01-SB EZ Blister+	1114 TAMU	
		College Station, TX 77843	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote TAMU-US-01-SB EZ Blister + Rev 1 pricing
 REF: TAMHSC-ITB-25-0624 including all the terms and conditions of the original bid
 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.
 Any tariff, duty, or customs-related charges associated with the goods under this Purchase Order must be invoiced separately from the cost of the goods. Vendor agrees not to include tariff charges within the product unit price. Buyer reserves the right to request and receive supporting documentation, including but not limited to proof of shipment, customs declarations, and import/export documentation, to verify the nature and origin of such charges. Failure to provide requested documentation may result in delayed or withheld payment of the applicable tariff-related charges.

Attachments for supplier

Quote_TAMU-US-01-...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf
114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
121	DDU/DAP-DELIVERY DUTY UNPAID	Delivery Duty Unpaid
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	EZ Blister+ Machine	na	EA	55,000.00 USD	1 EA	55,000.00 USD
2 of 12	EZ Blister Custom Thermoform Tooling (no Coding Slot) 3 sets: 5-8mm tablet10-12mm tabletSize 1-3 capsule	na	EA	6,150.00 USD	3 EA	18,450.00 USD
3 of 12	EZ Blister+ Validation Package IQ/OQ Documentation and Execution	na	EA	3,975.00 USD	1 EA	3,975.00 USD
4 of 12	EZ Blister+ Machine Installation (Daily Rate) Onsite by Sepha Engineer	na	EA	1,785.00 USD	1 EA	1,785.00 USD
5 of 12	Travel Expenses (Includes Flights, Accommodation, Transport and Expenses)	na	EA	1,900.00 USD	1 EA	1,900.00 USD
6 of 12	EZ Blister+ Calibration Kit Required for EZB+	na	EA	3,620.00 USD	1 EA	3,620.00 USD
7 of 12	EZ Blister+ Packing / Crating	na	EA	735.00 USD	1 EA	735.00 USD
8 of 12	Delivery DAP to Consignee	na	EA	850.00 USD	1 EA	850.00 USD
9 of 12	EZ Blister Custom Thermoform Tooling (with coding slot)	na	EA	0.00 USD	1 EA	0.00 USD
10 of 12	EZ Blister+ Operational Spares	na	EA	0.00 USD	1 EA	0.00 USD

11 of 12	EZ Blister+ Workstation	na	EA	0.00 USD	1 EA	0.00 USD
12 of 12	EZ Blister+ Strategic Spares	na	EA	0.00 USD	1 EA	0.00 USD
				Total	86,315.00 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@tam.u.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@tam.u.edu</p> <p>750 Agronomy Road Suite 3101</p> <p>College Station, TX 77843-6000</p> <p>United States</p>