



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 22, 2017	AB0341751	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Evan Temple	
Email:	etemple@cvm.tamu.edu	
Phone:		

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 the Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

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 prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	OEC MEDICAL SYSTEMS INC	Delivery Address	
Address	2984 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Evan Temple
Pre-Pay & Add	No	Vet Med Teaching Hosp.	
Payment Terms	0, Net 30	Central Receiving Bldg 508	
Contract Number - Header	AB0229797	Room	
Contract Number - Line	<i>no value</i>	Hwy 60	
Quote number		4457 TAMU	
		College Station, TX 77843-4457	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions
 Note to Supplier: Coordinate all efforts on this agreement with Evan Temple at 979-845-1782.
 Attachments for supplier:

GE Healthcare exe...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	GE OEC SERVICE AGREEMENT FY18	N/A	EA	5,100.00 USD	1 EA	5,100.00 USD

2 of 5	FY19 SERVICE AGREEMENT	N/A	EA	5,100.00 USD	1 EA	5,100.00 USD
3 of 5	FY20 SERVICE AGREEMENT	N/A	EA	5,100.00 USD	1 EA	5,100.00 USD
4 of 5	FY21 SERVICE AGREEMENT	N/A	EA	5,100.00 USD	1 EA	5,100.00 USD
5 of 5	FY22 SERVICE AGREEMENT	N/A	EA	5,100.00 USD	1 EA	5,100.00 USD
Total					25,500.00 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 abvendorhelp@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 Road - Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States