



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 9, 2018</b>	<b>AB0342843</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Evan Temple	
Email:	ETEMPLE@CVM.TAMU.EDU	
Phone:		

### 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	FUJIFILM SONOSITE INC	<b>Delivery Address</b>	
Address	21919 30TH DR SE BOTHILL, WA 98021 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 425-951-1200	Attn	Evan Temple
FOB / FREIGHT	Destination	Vet Med Teaching Hosp.	
Pre-Pay & Add	No	Central Receiving Bldg 508	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	Hwy 60	
Contract Number - Line	no value	4457 TAMU	
Quote number		College Station, TX 77843-4457	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Coordinate delivery of all equipment with Evan Temple at 979-845-1782.

Attachments for supplier

FujiFilm Quote # ...

#### PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	FujiFilm Sonosite Edge II Veterinary Ultrasound System per attached Quote # 514390 to include configuration items as detailed in the "External Notes" below.	N/A	LO	25,000.00 USD	1 LO	25,000.00 USD
	External Note Configuration Includes:					

1 V21822-SonoSite Edge II Veterinary Ultrasound System  
 2 VET\_EDGE\_II-SonoSite Veterinary EDGE II Bundle  
 3 P21609-Steep Needle Profiling Technology  
 4 P21592-Standard Application Package, SonoSite EDGE II  
 5 P21594-Color Doppler and Velocity Color  
 6 P21598-DICOM for SonoSite PDAS (Edge II)  
 7 P21178-SonoSite Patient Data Archival Software  
 8 V07693-As-Is HFL50x/15-6 MHZ Transducer Biopsy Compatible  
 9 V07678-As-Is C11X/8-5 MHZ Transducer, VET  
 10 P03673-M-Turbo/EDGE Carry Case  
 11 P15078-As-Is Mini-Dock, EDGE  
 12 -5-YR-WARRANTY-60 MONTHS-STANDARD COVERAGE WARRANTY-see Warranty Schedule attached to quote # 514390.

Installation - The purchase of SonoSite System includes four (4) consecutive hours of installation provided by a SonoSite Clinical Specialist. The installation includes an overview of the product and accessories purchased, including the features, functions, user Interface, and system care/maintenance.

\*\*\*\*See attached Insurance Requirements

2 of 2	Freight	N/A	EA	125.00 USD	1 EA	125.00 USD
Total						
						<b>25,125.00 USD</b>

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>