

AM02 - Texas A&M University

P.O. Date: 10/26/2016

Purchase Order

Purchase Order Number

AM02-17-P036334

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00108600
OEC Medical Systems Inc

384 N Wright Brothers Dr
Salt Lake City, UT 84116S
H
I
P
T
OVET MED TEACHING HOSPITAL
Attn: Contact EVAN TEMPLE at (979)845-9100
HOSPITAL CENTRAL RECEIVING
HWY 60 BLDG 508, RM 120
4457 TAMU
COLLEGE STATION, TX 778434457
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0Item # 7
Class-Item 490-43

OEC 9900 ELITE DIGITAL C-ARM CARDIAC (DISCOUNT OF \$40,000) (ITEM # 5480457-13)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 245,111.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 245,111.00

LN/FY/Account Code	Dollar Amount
7/17/02-VSAM-BLANK-510397-16001-8422----842215-N-AA-CD-VM-L--	\$ 243,865.17
7/17/02-VSAM-BLANK-510397-16003-8422-22951---842215-N-AA-CD-VM-L--	\$ 1,245.83

Item # 2
Class-Item 490-43

IR REMOTE CONTROL WITH LABELED BATTERIES, 9900 WKSTN (ITEM# 5338201)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 276.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 276.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-VSAM-BLANK-510397-16001-5751-----N-AA-CD-VM-L--	\$ 275.09
2/17/02-VSAM-BLANK-510397-16003-5751-22951----N-AA-CD-VM-L--	\$ 1.41

Item # 3
Class-Item 490-43

STILLE IMAGIQ2 OPERATING/GUIDED IMAGING TABLE (ITEM # 5436507)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 47,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47,250.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-VSAM-BLANK-510397-16001-8422----842215-N-AA-CD-VM-L--	\$ 47,009.84
3/17/02-VSAM-BLANK-510397-16003-8422-22951---842215-N-AA-CD-VM-L--	\$ 240.16

Item # 4
Class-Item 490-43

STILLE IMAQI2 FOOT CONTROL (ITEM # 5437855)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,529.10	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,529.10

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-VSAM-BLANK-510397-16001-5751-----N-AA-CD-VM-L--	\$ 1,521.33
4/17/02-VSAM-BLANK-510397-16003-5751-22951----N-AA-CD-VM-L--	\$ 7.77

Item # 5
Class-Item 490-43

STILLE, RADIATION SHIELD, LOOP, BLUE (ITEM # 5535317)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,795.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,795.50

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-VSAM-BLANK-510397-16001-5751-----N-AA-CD-VM-L--	\$ 1,786.37
5/17/02-VSAM-BLANK-510397-16003-5751-22951----N-AA-CD-VM-L--	\$ 9.13

Item # 6
Class-Item 490-43

FREIGHT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/17/02-VSAM-BLANK-510397-16001-5751-----N-AA-CD-VM-L--	\$ 0.00
6/17/02-VSAM-BLANK-510397-16003-5751-22951----N-AA-CD-VM-L--	\$ 0.00

Item # 8

Per the Terms & Conditions of Vizient Contract #XR0181 under the Texas A&M University System Provista membership #897411. This PO is payable is US dollars.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 295,962.10

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Clyde Oberg

Email: co@tamu.eduPhone#: (979) 845-1042

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.