AM02 - Texas A&M University

Purchase Order

P.O. Date: 1/6/2017

Vendor Number: 00100927
Philips Healthcare
3000 Minuteman Rd
Andover, MA 01810

Texas A&M Institute for Preclinical Studies
Attn: Contact Shelly Beber @ 979-458-4071
800 RAYMOND STOTZER PKWY
4478 TAMU
COLLEGE STATION, TX 778434478
US
Email: tsreyndolds@tamu.edu
Phone: (979) 847-8477

ATTN: 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) 845-8362

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: 

Item # 1
Class-Item 938-00

4 - Year Service Contract with Imaging Equipment manufacturer. Vendor requires signature on their contract. Please see page 4 of the agreement. Payment option selected on page 3 is the 48 Monthly Payments at $2,831 each. - Please see attached Service Contract Agreement for terms and conditions.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<tbody>
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<td>$0.00</td>
<td>$135,888.00</td>
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LN/FY/Account Code
1/17/02-TIPS-BLANK-271810-00000-5512-----N-AA-CD-VM-L--

Dollar Amount
$135,888.00
### Item # 2
Class-Item 938-00

**SUPPLEMENTAL COVERAGE OPTION #1 - CLINICAL PHONE SUPPORT PART #SVC00277**

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<th>Tax Rate</th>
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**LN/FY/Account Code**
2/17/02-TIPS-BLANK-271810-00000-5512-----N-AA-CD-VM-L--

**Dollar Amount**
$ 6,300.00

### Item # 3
Class-Item 938-00

**SUPPLEMENTAL COVERAGE OPTION #3 - SP GLASSWARE COVERAGE X-RAY TUBE PART #SVC0034**

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<th>Freight</th>
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**LN/FY/Account Code**
3/17/02-TIPS-BLANK-271810-00000-5512-----N-AA-CD-VM-L--

**Dollar Amount**
$ 134,700.00

### Item # 4

REFERENCE PHILIPS QUOTE #1-1GM65HW, WITH SELECTED OPTIONS
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPMENT.

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.

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.

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 276,888.00

APPROVED

By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER