# AM23 - Texas A&M University
## Health Science
### Purchase Order

**Purchase Order Number**
AM23-17-P032751

**P.O. Date:** 9/22/2016

**Vendor Number:** 00004844
Olympus America Inc
48 Woorid Ave
Waltham, MA 02453

**Vendor:**

**Brenda Brown**
Attn: Contact Gianfranco Alpini at (254)743-1044
1901 S. 1st STREET
BDLG 205
TEMPLE, TX 76504
US
Email: brbrown@medicine.tamhsc.edu
Phone: (254) 743-1044

**Solicitation (Bid) No.:**

**Payment Terms:** Net 30
**Shipping Terms:** F.O.B., Destination
**Freight Terms:** Freight Allowed
**Delivery Calendar Day(s) A.R.O.:** 0

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

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Quote#</th>
<th>P/N</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
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<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<th>Freight</th>
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<td>920-07</td>
<td>QT-U1144278</td>
<td>OVI-1000-EDU</td>
<td>1000-EDU, Educational license of Visiopharm Author analysis software</td>
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**LN/FY/Account Code:**
1/17/23-2418-BLANK-244446-70162-5626------N-DD-MD-MD-L--

**Dollar Amount:** $28,050.00
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**LN/FY/Account Code**

2/17/23-2418-BLANK-244446-70162-5626-----N-DD-MD-MD-L--

$11,687.50

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**Item # 3**

Class-Item 920-07

Quote# QT-U1144278

P/N OVI-1004-EDU

1004-EDU, Educational license of Visiopharm Viewer analysis software

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**LN/FY/Account Code**

3/17/23-2418-BLANK-244446-70162-5751-----N-DD-MD-MD-L--

$3,272.50

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**Item # 4**

Class-Item 920-31

Quote# QT-U1144278

P/N OVI-2100

Mandatory remote on-line installation of Visiopharm software

OVI-2408 On-site installation and hands-on training by Visiopharm specialist included at no charge, per Ben Freiberg at Visiopharm.

<table>
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**LN/FY/Account Code**

4/17/23-2418-BLANK-244446-70162-5761-----N-DD-MD-MD-L--

$1,553.00

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**Item # 5**

Class-Item 920-07

Quote# QT-U1144278

P/N OVI-4001

APP Public: Custom & Configured

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**LN/FY/Account Code**

5/17/23-2418-BLANK-244446-70162-5626-----N-DD-MD-MD-L--

$15,000.00
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.

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.

APPROVED
By: ROBERT BOUNDS
Email: rbounds@tamu.edu
Phone#: (979) 845-4534
BUYER