AM23 - Texas A&M University
Health Science
Purchase Order

P.O. Date: 11/4/2016

Purchase Order Number
AM23-17-P037617

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00005425
GAUMARD SCIENTIFIC CO INC
14700 SW 136TH ST
MIAMI, FL 33196-5691

CAMPOS, SANDY
Attn: Contact SANDY CAMPOS at (979) 436-0160
CENTER - BRYAN CAMPUS
8447 STATE HWY 47 STE 2006D
BRYAN, TX 77807
US
Email: sacampos@tamhsc.edu
Phone: (979) 436-0160

INVOICING 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.:

Item # 1
Class-Item 345-68
Newborn Tory Neonatal Simulator S2210.M
A/C Virtual Monitor accessory for Newborn Tory S2210.001R2

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<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>
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Invoices

LN/FY/Account Code
1/17/23-4240-BLANK-220890-00000-8422----842278-N-PR-HS-PR-L--

$24,090.00

Item # 2
Class-Item 963-91
Gaumard Cares Gold 5 year service plan for Newborn Simulator GC.G5.N

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

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to hscinvoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 77843-6000
US
Email: hscinvoices@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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**Item #3**

Class-Item 962-86

Freight

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**LN/FY/Account Code**

2/17/23-4240-BLANK-220890-00000-5231----N-PR-HS-PR-L--

Dollar Amount

$ 8,495.00

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**LN/FY/Account Code**


Dollar Amount

$ 131.00

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**TAX:** $ 0.00

**FREIGHT:** $ 0.00

**TOTAL:** $ 32,716.00

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: SUSAN WARREN

Email: swarren@tamhsc.edu

Phone#: (979) 436-9220

BUYER