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

**Vendor Number:** 00076730  
Medicor Imaging  
1927 S Tryon St Ste 200  
Charlotte, NC 28203

**Purchase Order Number**  
AM23-17-P042655

**P.O. Date:** 1/11/2017

**Show this number on all packages, invoices and shipping papers.**

Grayson, Terry  
Attn: Contact KARI BOWLBY at (214)828-8215  
RECEIVING DEPARTMENT  
3302 GASTON AVENUE  
DALLAS, TX 75246  
US  
Email: tgrayson@bcd.tamhsc.edu  
Phone: (214) 828-8428

**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 778436000  
US  
Email: hscinvoices@tamu.edu  
Phone: (979) 845-8362

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

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

**Solicitation (Bid) No.:** 

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### Item #1
Class-Item 961-00  
annual maintenance for Mipacs

<table>
<thead>
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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>
<th>Total Cost</th>
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<tbody>
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**LN/FY/Account Code**  
1/17/23-0350-BLANK-221050-00000-5520-----N-DD-BD-BD-L--  
**Dollar Amount**  
$8,000.00

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### Item #2
Class-Item 961-00  
annual support for Mipacs

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<th>Dollar Amount</th>
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<td>$12,000.00</td>
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</tbody>
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TAX: $0.00  
FREIGHT: $0.00  
TOTAL: $20,000.00

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: SUSAN WARREN  
Email: swarren@tamhsc.edu  
Phone#: (979) 436-9220

BUYER