**PURCHASE ORDER**

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

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**VENDOR**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Olympus FV 3000 Laser Scanning Components</td>
<td>1</td>
<td>LOT</td>
<td>36,504.210</td>
<td>36,504.21</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE:** QTU1157850

**VENDOR REF:** BRYAN COOK

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**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 351.309(c), for purchase of tangible personal property described in this numbered order, purchased from vendor under this contract, and charge the increase in price and cost of handling. The State has the right to examine the records of the vendor and the recipient to verify the accuracy of this claim.

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**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

**Purchasing Agent:**

Randy Metzler

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