Purchased Order

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

VENDOR

 Include FO number on all Correspondence and packages

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

UNK - - $

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

<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>Odyssey CLx Infrared Imaging System with one year maintenance</td>
<td>1</td>
<td>SYS</td>
<td>57,775.00</td>
<td>57,775.00</td>
</tr>
</tbody>
</table>

VENDOR QUOTE: L69802-1
VENDOR REF: ANGELA MILLS
PHONE: 402-467-0700

SAK

FOB: DESTINATION FRT PREPAID AND ADD
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Purchasing Agent:

Signature:

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
DEPT OF NEUROSCIENCE AND EXPERIMENTAL THERAPEUTICS
MEDICAL RESEARCH EDU BLDG
8447 STATE HIGHWAY 47 STE 1005
BRYAN TX 77807-3260

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

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04/03/2017

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