# PURCHASE ORDER

**VENDOR**

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

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<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>USER REF: 48600-02330</td>
<td>PAYMENT TERMS: NET 30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ALL TERMS AND CONDITIONS ARE FORTH IN THE BID INVITATION.**

**TEXAS A&M HEALTH SCIENCE CTR**

CLINICAL BUILDING 1

8441 RIVERSIDE PKWY STE 3200

BRYAN TX 77807

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

LVVF

ATTN: TRAVIS SADOWSKI

3939 BIOMEDICAL WAY

COLLEGE STATION TX 77845

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

**VENDOR**

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

**VENDOR GUARANTEES**

(a) MERCHANDISE DELIVERED ON THIS ORDER MUST MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

(b) ALL TERMS AND CONDITIONS NOT FORCED IN THE BID INVITATION BECOME A PART OF THIS ORDER.

---

**INVOICE (IN DUPLICATE TO AGENCY BELOW)**

- TEXAS A&M HEALTH SCIENCE CTR
- ATTN: SHARON MOORE
- CLINICAL BUILDING 1
- 8441 RIVERSIDE PKWY STE 3200
- BRYAN TX 77807

- TEXAS A&M HEALTH SCIENCE CTR
- ATTN: TRAVIS SADOWSKI
- 3939 BIOMEDICAL WAY
- COLLEGE STATION TX 77845

---

**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>731050/VI-CELL XR</td>
<td>1</td>
<td>EA</td>
<td>48,360.280</td>
<td>48,360.28</td>
</tr>
</tbody>
</table>

---

**FOB:** DESTINATION FRT INCLUDED

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

---

**TERMS:**

IN ACCORDANCE WITH YOUR BID SUPPLEMENT, EQUIPMENT MUST BE SHIPPED FROM THE MANUFACTURER VIA FREIGHT TO THE SAME ADDRESS AS INDICATED ON THE ORDER.

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The underlined claims an exemption from sales tax under Texas Tax Code, Section 151.1334(a), for purchases of tangible personal property described in this numbered order, purchased from contractor and shipped by a third party, is being secured for the sole purpose of determining the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

*Signature*

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

---

**FAILURE TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or at a reasonable time thereafter, without giving sufficient reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase additional supplies elsewhere, and charge the licensee in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

---

**STATE OF TEXAS EXEMPT FROM ALL FEDERAL EXCISE TAXES:**

The State of Texas is exempt from all Federal Excise Taxes.
# 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

<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>2</td>
<td>383722/FP, KIT, VI-CELL, XR MISC-INST-SEL</td>
<td>1</td>
<td>EA</td>
<td>810.00</td>
<td>810.00</td>
</tr>
<tr>
<td>3</td>
<td>175478/VI-CELL CONCENTRATION CONTROL MISC-INST-SEL</td>
<td>1</td>
<td>EA</td>
<td>88.20</td>
<td>88.20</td>
</tr>
<tr>
<td>4</td>
<td>383822/ASSY, KIT V CHECK MISC-INST-SEL</td>
<td>1</td>
<td>EA</td>
<td>2,967.03</td>
<td>2,967.03</td>
</tr>
<tr>
<td>5</td>
<td>175474/VI-CELL FOCUS CONTROL MISC-INST-SEL</td>
<td>1</td>
<td>EA</td>
<td>81.91</td>
<td>81.91</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE: 8030404206**

**VENDOR REP: DICKI MURSELL**

**FOB:** DESTINATION FRT INCLUDED

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

**TERMS:**

Failure to deliver, if the vendor fails to deliver the specified quantity by the promised delivery date or a reasonable time therefor, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase suitable supplies elsewhere, and charge such increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.359(d), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

SIGNED:

[Signature]

Purchasing Agent for

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER