**PURCHASE ORDER**

**TELA STS A&M UNIVERSITY**

**HEALTH SCIENCE CENTER**

P.O. Box 30013, College Station, TX 77842-3013, Phone 979-845-4534, FAX 979-845-3800

---

**VENDOR**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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<tbody>
<tr>
<td>USER REF: 486000-02430</td>
<td>PAYMENT TERMS: NET 30</td>
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<td></td>
<td>THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&amp;M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES’ TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</td>
<td></td>
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<tr>
<td></td>
<td>THIS PURCHASE ORDER REFERENCES INVITATION FOR BID CIAIM-17-024 INCLUDING ALL THE TERMS AND CONDITIONS OF THE ORIGINAL BID CONTRACT RIDER:</td>
<td></td>
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<tr>
<td></td>
<td>TERUMO, BCT (VENDOR) ACKNOWLEDGES THAT THE WORK AND SERVICES BRING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM DIOSYNTH BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN ADDITION, VENDOR HEREBY ACKNOWLEDGES AND AGREES THAT FDBT IS AN EXPRESSLY INTENDED THIRD-PARTY BENEFICIARY OF THE PURCHASE ORDER. VENDOR AGREES THAT FDBT’S STATUS AS INTENDED THIRD-PARTY BENEFICIARY DOES NOT CONSTITUTE OR CREATE A CONTRACTUAL</td>
<td></td>
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**SAX**

**FOB: DESTINATION FRT INCLUDED**

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

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Terms:

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

**THE SELLER IS NOT VALID UNLESS STAMPED BY THE PURCHASING AGENT.**

Purchasing Agent for Texas A&M University Health Science Center

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**VENDOR GUARANTEES**

**MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THIS BID INVITATION.**

---

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

**TEXAS A&M HEALTH SCIENCE CTR**

**CIAIM**

**ATTN: SHARON MOORE**

**CLINICAL BUILDING 1**

**8441 RIVERSIDE PKWY STE 3200**

**BRYAN TX 77807**

**SHIP TO**

**TEXAS A&M HEALTH SCIENCE CTR**

**PIF**

**3939 BIOMEDICAL WAY**

**ATTN: MIKE JONES**

**COLLEGE STATION TX 77845**

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**Include PO number on all correspondence and packages**

| PO | 700139 | 23 |

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

---

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

**TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER**

P.O. Box 30013, College Station, TX 77842-3013, Phone 979-845-4534, FAX 979-845-3800

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**VENDOR**

Include PO number on all correspondence and packages

P700139 23

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**VENDOR GUARANTEES**

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

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

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

---

**SHIP TO**

**TEXAS A&M HEALTH SCIENCE CTR FIP**
P.O. BOX 9909
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY STE 3200
BRYAN TX 77807

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

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

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<th>Ext Price</th>
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<td>Terumo SCD-IIB Tubing Welder</td>
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<td>FOB Charge</td>
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<td>FRT</td>
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<td>10.00</td>
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**VENDOR REF:** WALKER PLANT
**PHONE:** 877-339-4228

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**SAK**

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**FOB:** DESTINATION FRT INCLUDED

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

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**Terms:**

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

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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 151.309(d), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper 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.

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**PURCHASER AGENT FOR TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER**

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This order is not valid unless signed by the purchasing agent.

**Signature:**

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**Purchaser:**

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**Date:** 07/31/2017

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