AM02 - Texas A&M University

Purchase Order

Vendor Number: 00038802
Siemens Healthcare Diagnostics Inc
511 Benedict Ave
Tarrytown, NY 10591

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511 Benedict Ave
Tarrytown, NY 10591

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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

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Shipping Terms: F.O.B., Destination
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Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Item # 1
Class-Item 193-00

3.) Consumable and Reagent Products per MedAssets GPO contract t LB00054 and Quote I40H-18SC.

**ESTIMATED ANNUAL US.AGE = $9,569.99**

Siemens will provide a reagent credit for up to $7,500 upon receipt of paid interface invoice.

Siemens will provide a reagent credit of $395.00 for 1 year.

TROPONIN ULTRA I0OT
Catalog # 02789602 100 Test per kTis
Estimated tests per year: 2,421
Cost per Test: $3.16
Annual total: $7,905.00

CENT CP REAGENT 1&2
Catalog # 00497043
Estimated tests per year: 3
Cost per Test: $59.86
Annual total: $179.58

CLN SOLN 12PK
Catalog # 112748
Estimated tests per year: 16
Cost per Test: $52.52
Annual total: $840.32

KIT SAMPLE TIPS (6480/PKG)
Catalog H 078-KI39-01 Estimated tests per year: 1 Cost per Test:
Annual total:

KIT, CUVETTES 3000 PAK
Catalog # 075-K138-01 Estimated tests per year: 2 Cost per Test:
Annual total: 

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.
KIT, SAMPLE CUP 1500 PACK

$159.67
$159.67

$169.53
$339.06
Catalog # 078-KI37-01
Estimated tests per year: 1
Cost per Test: $123.25
Annual total: $123.25

MULTI-DILUENT-11
Catalog # 117228
Estimated tests per year: 1
Cost per Test: $23.11
Annual total: $23.11

<table>
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<tr>
<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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</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$9,569.99</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$9,569.99</td>
</tr>
</tbody>
</table>

TAX: $0.00
FREIGHT: $0.00
TOTAL: $9,569.99

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: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

BUYER