# Purchase Order

**AM02 - Texas A&M University**  
**P.O. Date: 11/18/2016**

**Vendor Number:** 00111932  
**SciMeasure Analytical Systems Inc**  
**1240 Clairmont Rd Ste 100**  
**Decatur, GA 30030**

**Purchase Order Number:** AM02-17-P039017  
**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

**Vet Phys & Pharmacology**  
**Attn: GLORIA CRAFT**  
**gcraft@cvm.tamu.edu**  
**VMR Bldg. 1197**  
**Room 327**  
**4466 TAMU**  
**College Station, TX 77844-4666**  
**US**  
**Email: gcraft@cvm.tamu.edu**  
**Phone: (979) 845-5967**

**ATTN: FMO Accounts Payable**  
**750 Agronomy Road - Suite 3101**  
**6000 TAMU**  
**Attn: Email invoices to invoices@tamu.edu**  
**Attn: Do not mail invoice if sending via email**  
**College Station, TX 77843-6000**  
**USA**  
**Email: invoices@tamu.edu**  
**Phone: (979) 845-8362**

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:** FOB Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.: 90**

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**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**  
**Solicitation (Bid) No.: AM02-17-B000718**

**Item # 2**  
**Class-Item 490-93**  
**OM-HRDOVS**  
**OSTEOMEASURE HIGH RESOLUTION DIGITAL VIDEO SYSTEM**

<table>
<thead>
<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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<tbody>
<tr>
<td>1.00</td>
<td>$ 24,995.00</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$ 0.00</td>
<td>$ 0.00</td>
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<td>$ 24,995.00</td>
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**LN/FY/Account Code**  
2/17/02-VTTP-BLANK-135304-19000-8422----842215-N-AA-CD-VM-S--  
**Dollar Amount**  
$ 24,995.00

**Item # 3**  
**Class-Item 490-58**  
**OM-AFHM**  
**ADVANCED HISTOMORPHOMETRY MICROSCOPE WITH FLUORESENCE**
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<td>OM-AUTO</td>
<td>OSTEOMEASURE AUTOMATIC STAGE FOR UPRIGHT MICROSCOPE</td>
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<td>$14,995.00</td>
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REFERENCE THE ATTACHED SPECIFICATION SHEET FOR REQUIREMENTS OF THE VIDEO SYSTEM. THE ATTACHED SPECIFICATIONS ARE FOR REFERENCE ONLY. TEXAS A&M UNIVERSITY WILL CONSIDER ALTERNATE SUBMISSIONS PROVIDED THEY MEET OR EXCEED THE SPECIFICATIONS LISTED. TAMU RESERVES THE RIGHT TO DETERMINE EQUALITY. ALL TAMU DECISIONS SHALL BE
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.