



## Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 18, 2019</b>	<b>AB0421483</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

## Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	FUJIFILM VISUALSONICS CORP	<b>Delivery Address</b>	
Address	21919 30TH DR SE BOTHILL, WA 98021 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 866-416-4636	Attn:	Mark Cervenka - 979-436-0545
Fax	+1 877-590-4927	HSC Medical Research & Education Bldg	
FOB / FREIGHT	Destination	Project	23-3203
Pre-Pay & Add	No	8847 SH 47	
Payment Terms	0, Net 30	Bryan, TX 77807	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	577865	Required Delivery Date	Apr 2, 2019
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

All items shall reference attached quote 577865.

All items are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, currently under construction in Bryan, TX.

Communicate closely the delivery of items w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu Ph: (979) 436-0545.

\*\*\*DO NOT DELIVER ANY OF THE ITEMS ON THIS PO BEFORE APRIL 1, 2019. Deliveries need to occur after April 1 and shall be delivered to the building address noted on this PO.

Include PO no. on all invoices and that invoices are sent to the email address noted in the BILL TO address.

Attachments for supplier

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### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Vevo Imaging Systems and related equipment per details and specifications on attached Quote #577865.	.	LO	326,600.00 USD	1 LO	326,600.00 USD
2 of 4	Introductory 2-Day On-Site User Training per quote 577865.	.	LO	3,160.00 USD	1 LO	3,160.00 USD
3 of 4	Vevo System Installation per quote 577865.	.	LO	2,000.00 USD	1 LO	2,000.00 USD
4 of 4	Shipping/Handling per quote 577865.	.	LO	2,300.00 USD	1 LO	2,300.00 USD
Total						<b>334,060.00 USD</b>

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M System Offices-Brett  
McCully

\*\*\*Do Not Mail Invoices\*\*\*

Multidisciplinary\_Research\_\_Education\_Facility.02.18\_PO\_Payments@docs.e-builder.net

\*\*\*Invoice via email only\*\*\*

College Station, TX 77840  
United States