



## 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>Jun 13, 2019</b>	<b>AB0457495</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:	Amanda Johnson	
Email:	AJOHNSON@TAMUS.EDU	
Phone:		

### 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	DIAMEDICAL USA EQUIPMENT LLC	<b>Delivery Address</b>	
Address	7013 ORCHARD LAKE RD STE 110 WEST BLOOMFIELD, MI 48322 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Gary Ryan 512.699.0116 / Jeff Herring 979.458.7006
Pre-Pay & Add	No	TAMUC Nursing & Health Sciences Bldg	
Payment Terms	0, Net 30	Project	21-3186
Contract Number - Header	TIPS 170803	2210 Hwy 24	
Contract Number - Line	<i>no value</i>	Commerce, TX 75428	
Quote number	66049; 66350; 67017; 66641	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

This purchase is per the TIPS Contract 170803.

All items are for FPC Project 21-3186 Texas A&M Commerce Nursing & Health Sciences Bldg. currently under construction in Commerce, TX.

\*\*\* DELIVERY REQUESTED AS SOON AS ITEMS AVAILABLE \*\*\*

\*\*\*Communicate specific delivery and installation (if applicable) dates with contact Gary Ryan, Ph: 512.699.0116, Email: GaryRyan@hillintl.com. The TAMU Commerce contact is Jeremy Gamez, Ph: 903.886.5126, Email: Jeremy.Gamez@tamuc.edu. The TAMU System FPC Project Manager is Jeff Herring, Ph: 979-458-7006, Email: jeffery.herring@tamus.edu.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Texas A&M Univers...

Texas A&M Univers...

Texas A&M Univers...

Texas A&M Univers...

TAMUS Standard Te...

#### 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	Welch Connex ProBP 3400 Digital Blood Pressure Device per details and specifications on attached Quote 66049. One lot price = PO total quantities and shipping.	.	LO	1,998.84 USD	1 LO	1,998.84 USD
2 of 4	Various equipment Diagnostic System, Otoscopes, Ophthalmoscope, and accessories etc., per details and specifications on attached Quote 66350. One lot price = PO total quantities and shipping.	.	LO	59,790.59 USD	1 LO	59,790.59 USD
3 of 4	SimServeRX Medication Dispensing System, Label Printer & Supply Cabinet, per details and specifications on attached Quote 67017. One lot price = PO total quantities, shipping, setup and onsite training.	.	LO	34,980.00 USD	1 LO	34,980.00 USD
4 of 4	Various Medical Equipment, furnishings accessories and supplies per details and specifications on attached quote 66641. One lot price = PO total quantities, shipping, inside delivery, set-up and training.	.	LO	93,759.44 USD	1 LO	93,759.44 USD
Total						<b>190,528.87 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M System Offices-Brett McCully</p> <p>***Do Not Mail Invoices***</p> <p>Nursing_Health_Sciences_Building.02.18_PO_Payments@docs.e-builder.net</p> <p>***Invoice via email only***</p> <p>Commerce, TX 75428</p> <p>United States</p>