P.O. Date: 10/12/2016



## AM01 - System Offices

Purchase Order

Purchase Order Number

AM01-17-P032965

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS

Vendor Number: 00001945
Arriba Scientific Inc

132 Sassafras St
Hutto, TX 786340000
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Attn: Randy Wipke Attn: Britton Coffman - 281-900-5696 TAMU 02-3170 Texas A&M University Human Clinical Research Building 675 John Kimbrough Blvd. Ρ College Station, TX 77840 Email: randy-wipke@tamus.edu O Phone: (979) 458-7071 Attn: Randy Wipke \*\*\*\*\*\*\*\*ATTENTION\*\*\*\*\*\*\*\*\* \*\*\*\*DO NOT MAIL INVOICE \*\*\*\*\*\* \*\*\*\*\*\*\* ALL BILLS BY EMAIL \*\*\*\*\* College Station, TX 77840 L Fmail: Human\_Clinical\_Research\_Center.02.18\_PO\_Payment s@docs.e-builder.net O Phone: (979) 458-7071

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Payment Terms: Net 30

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

Item # 6

Purchase of Medline furnishings for FPC Project: 02-3170 Human Clinical Research Center. All items are per details and specifications on attached quote 4277, date 8/10/2016; Purchase and pricing is based on E&I Contract CNR01385.

Vendor shall communicate with FPC Lab Equipment Consultant, Britton Coffman: Phone: 281.900.5696; Email: brittonc@balpg.com to coordinate delivery and to obtain specific delivery schedule. The estimated delivery and install timeframe is January 2, 2017 - February 17, 2017; 8:00 AM to 5:00 PM, Monday - Friday.

Vendor shall reference Purchase Order AM01-17-P032965 and TAMUS FPC Project number 02-3170 on all invoices and related correspondence. To avoid delay in payment make certain invoice is referenced correctly and sent to the email address provided in the BILL TO section of this purchase order

Item # 1 Class-Item 410-03

Medline Bed: Med-Surg, Patient, 500# Capacity, 6" Casters, Includes Mattress. Fully electric long term care (LTC) bed.

This one lot price includes:

10 Ea. - HARDWARE, MOUNTING, F/1232 H/F BOARDS - Part no. FCE1232HDW;

10 Ea. - BED ONLY, 4-MOTOR,HI/LOW, 34.5W,LOCK, Includes Mattress - Part no. FCE1385B;

10 Ea. - RAIL, SIDE, HEAD SECTION, SOLD AS PAIR - Part no. FCE1232RSR;

10 Ea. - BOARD, HEAD/FOOT, ONLY, SOLAR OAK - Part no. FCE1232RHFQO2;

Shipping @ \$2200

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,906.50	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,906.50

Item # 2 Class-Item 410-03

Medline Bed: Med-Surg, Patient, 1000# Capacity, 6" Casters, Includes Mattress.

One lot price includes:

2 ea. - item stated above - Part no. MDRAHOBT150CT;

Lift gate @ \$350

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12,286.20	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12,286.20

Item #3

Class-Item 410-34

Medline Table: Overbed, Sgl Thermo Foil Top, C-Base

One Lot price includes:

12 ea. -- Part no. MDRAHOBT150CT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,784.40	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,784.40

Item # 4

Class-Item 410-34

Medline Table: Overbed, No tilt, C-Base, 30 X 15.

One lot price includes:

2 ea. - Part no. MDS107015

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 129.10	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 129.10

Item # 5

Class-Item 410-34

Shipping - White Glove Delivery

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,600.00

Item #7

PUBLIC INFORMATION: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a nonproprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

> TAX: \$ 0.00

> > \$ 34,706,20

\$ 0.00 FREIGHT: TOTAL:

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

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: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

**BUYER**