

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jun 20, 2019	AB0459217	1	Jul 9, 2019
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513	
Customer Contact:			
Name:	Linda Rice		
Email:	LINDA-RICE@TAMU.EDU		
Phone:	+1 979-845-6705		

Sales Tax Exemption

Texas A&M AgriLife Research is 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 Texas A&M AgriLife Research.

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

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 Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SAMSUNG NEUROLOGICA CORP DBA	Delivery Address	
Address	14 ELECTRONICS AVE DANVERS, MA 01923 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 520-548-1060	Attn	Ky Pohler
FOB / FREIGHT	Destination	Animal Science Dept	
Pre-Pay & Add	No	Kleberg Center	
Payment Terms	0, Net 30	Room	125
Contract Number - Header	<i>no value</i>	2471 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2471	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Federal Terms and...

Terms and Condi...

RESEARCH REQ 1197...

PO Clauses

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	HS60 Ultrasound System V2 designed to leverage Samsung's 5 Vision beamformer technology and 5-Vue Transducers with 4 active probe ports, the battery pack and Battery Assist.	USS- HS6NB4K/US		28,910.00 USD	1	28,910.00 USD

	Required Delivery Date	Aug 1, 2019				
2 of 10	CF4-9 micro-convex probe with a frequency range of 4-9 MHZ designed for pediatric and vascular imaging	USP- CF49F2A/WR		6,411.00 USD	1	6,411.00 USD
	Required Delivery Date	Aug 1, 2019				
3 of 10	CV1-8A S-Vue 3D volume probe designed for OB/GYN and abdominal applications	CV1-8AD		9,400.00 USD	1	9,400.00 USD
	Required Delivery Date	Aug 1, 2019				
4 of 10	LA4-188D linear array probe with a frequency range of 4-18 MHZ and a footprint of 37.5 mm designed for superficial imaging.	USP-LF4IF4A/WR		5,640.00 USD	1	5,640.00 USD
	Required Delivery Date	Aug 1, 2019				
5 of 10	V5-9 volume endocavity probe with a frequency range of 5-9 MHZ designed for OB/GYN imaging	USP- V059F0A/WR		10,575.00 USD	1	10,575.00 USD
	Required Delivery Date	Aug 1, 2019				
6 of 10	DICOM 3.0 Compliant with all Standard PACS Systems and Ultrasound Reporting Systems	USO- UH6DI00/WR		0.00 USD	1	0.00 USD
	Required Delivery Date	Aug 1, 2019				
7 of 10	HDVI- High Definition Volume Imaging applied SDMR speckle reduction to the entire 3D/4D volume data, MPR and renderings	USO- U0NHU00/WR		2,914.00 USD	1	2,914.00 USD
	Required Delivery Date	Aug 1, 2019				
8 of 10	3D/4D software to enable 4D, 3DXI, 3DMXI, SFVI, FAD, VSI and smooth cut technologies	USO- UH6S400/WR		2,077.00 USD	1	2,077.00 USD
	Required Delivery Date	Aug 1, 2019				
9 of 10	Initial installation and Training on System	UST-VetEd-01		0.00 USD	1	0.00 USD
	Required Delivery Date	Aug 1, 2019				
10 of 10	2 year Extended Warranty for HS60--Service contract, system and one probe per year, Includes parts and labor from the date of installation	P-USS-3NXXHS6		5,130.00 USD	2	10,260.00 USD
	Required Delivery Date	Aug 1, 2019				
				Total		76,187.00 USD

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&M Agrilife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>