

# AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 2/10/2017

Purchase Order Number

AM06-17-P045003

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00046201 BIO-MEDICAL DEVICES INTERNATIONAL
	17171 DAIMLER ST IRVINE, CA 926145508

S H I P T O	VET MED LG ANIMAL MED/SUR - Annette Escareno Attn: Contact LACEY RICHARDS at (979)845-9129 BUILDING 1194, RM 204 4475 TAMU COLLEGE STATION, TX 778434475 USA Email: aescareno@cvm.tamu.edu Phone: (979) 845-9127
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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.

B I L L T O	VET MED LARGE ANIMAL MED & SUR AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-9127
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<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.: AM06-17-B000889</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Prepaid and Add Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1  
Class-Item 490-43

Standard Battery System  
Item # CA-DLC-CAPR-36

Including:  
2075-03 CAPR Helmet  
2500-36 TSC Standard Battery  
2000-76 Battery Belt  
2600-01 Battery Charger

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
25.00	\$ 954.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23,850.00

Item # 2  
Class-Item 490-43

L4 HE DLC CAPR Hood with 2170-26 HLF (box of 20)  
Item # 2270-04ML

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 793.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,758.78

Item # 3  
Class-Item 490-43

L4 HE DLC CAPR Hood with 2170-26 HLF (box of 20)  
Item # 2270-04SM

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 793.13	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,758.78

Item # 4  
Class-Item 490-43

Li-Ion Battery Charger Kit, 6-gang (no chargers)  
Item # 2601-06B

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 252.49	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 252.49

Item # 5  
Class-Item 490-43

Comfort Strips (box of 36)  
Item # 2000-201

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 37.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 185.35

Item # 6  
Class-Item 490-43

Li-Ion Battery, standard 8-10 Typ. hours per charge  
Item # 2500-36TSC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 240.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,445.70

Item # 7  
Class-Item 962-86

Shipping and Handling Charges - FOB Destination

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 345.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 345.00

Item # 8

TERMS AND CONDITIONS OF PURCHASE: AS NOTED AT THE BOTTOM OF THIS PURCHASE ORDER, VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&M AGRILIFE MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS.

**PUBLIC INFORMATION:**

- (A) VENDOR ACKNOWLEDGES THAT THE AGENCY 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 THE AGENCY'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, THE AGENCY IS A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.
- (C) VENDOR ACKNOWLEDGES THAT THE AGENCY 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.

**TERMS OF PAYMENT:**

NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

THIS PURCHASE ORDER ENCOMPASSES ALL OF THE SPECIFICATIONS AND TERMS & CONDITIONS OF THE ORIGINAL BID, #AM06-17-B000889.

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 35,596.10

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 of Texas.

**APPROVED**

By: ALLANA (NOEL) MASON  
 Email: anmason@ag.tamu.edu  
 Phone#: (979) 845-4513

**BUYER**

**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.