



## Sales Tax Exemption

Texas A&M University 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.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 24, 2017</b>	<b>AB0303333</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Fritzie Freeman	
Email:	ffreeman@tamu.edu	
Phone:	+1 (979) 845-2581	

### 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's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	SR RESEARCH LTD	<b>Delivery Address</b>	
Address	35 BEAUFORT DRIVE OTTAWA ON K2L 2B9, CA	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Fritzie Freeman
Pre-Pay & Add	No	Psychology Dept.	
Payment Terms	0, Net 30	Psychology Bldg.	
Contract Number - Header	no value	Room	230
Contract Number - Line	no value	4235 TAMU	
Quote number		College Station, TX 77843-4235	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference Bid Invitation - B000942

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 13	EyeLink Cotr unit, camara, host PC, and cabling	ELP-STD-CORE	EA	25,602.50 USD	1 EA	25,602.50 USD
2 of 13	Fiberoptic camera head and accessories	ELP-LR-89	EA	6,175.00 USD	1 EA	6,175.00 USD
3 of 13	50 mm lens for MRI	SR-MRI-50	EA	427.50 USD	1 EA	427.50 USD
4 of 13	Head coil mirror	ENS-HCM-32-MIL	EA	0.00 USD	1 EA	0.00 USD
5 of 13	Screen clamp mount	SR-LR-SM-MRI	EA	902.50 USD	1 EA	902.50 USD
6 of 13	Aluminum stand	EL-AL-Stand	EA	517.75 USD	1 EA	517.75 USD
7 of 13	High-speed camera upgrade	ELP-2K-UP	EA	0.00 USD	1 EA	0.00 USD
8 of 13	Experimenter builder and data viewer software	EL-DVEB	EA	0.00 USD	1 EA	0.00 USD
9 of 13	2nd Host PC	ELP-HPC	EA	992.75 USD	1 EA	992.75 USD
10 of 13	Desktop mount	ELP-DESK-89	EA	2,375.00 USD	1 EA	2,375.00 USD
11 of 13	remote mode camera upgrade package	ELP-RMT-UP	EA	1,900.00 USD	1 EA	1,900.00 USD
12 of 13	Head support	SR-HDR	EA	0.00 USD	1 EA	0.00 USD
13 of 13	Shipping, handling and Insurance	SR-SHI-1	EA	0.00 USD	0 EA	0.00 USD
Total					<b>38,893.00 USD</b>	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to	Texas A&M University

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 [vendorhelp@tamu.edu](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Financial Management Operations

ATTN: Accounts Payable

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States