

# 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.				
Apr 27, 2017	AB0307055	0		

### Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

#### **Buyer Contact:**

Buyer	Buyer Email	Buyer Phone Number
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name: Patty Vychopen		
Email:	mail: pvychopen@cvm.tamu.edu	

Phone: +1 (979) 845-4177

#### **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 Address	MOUSE SPECIFICS INC 2 CENTRAL ST LVL 1 STE 1 FRAMINGHAM, MA 01701 US	Delivery Address Texas A&M University Attn		
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Destination No 0, Net 30 no value no value ML-032917-04	Vet Med Pathobiology VBEC Receiving - VICI Bldg 1814 Room 126 4467 TAMU College Station, TX 77843-4467 United States Delivery Information Required Delivery Date		
		Ship Via Best Carrier-Best Way		

## **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier

Coordinate delivery of all equipment with Patty Vychopen at 979-845-4177.

Attachments for supplier

Mouse Specifics Quote 113420.pdf

#### 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 8	ECGenie Screeening System	ECGenie	EA	11,600.00 USD	1 EA	11,600.00 USD
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		S&H	EA	50.00 USD	1 EA	50.00 USE
7 of 8	15 trio of reusable/disposable footplate electrodes	MSI-009	EA	75.00 USD	1 EA	75.00 USI
6 of 8	10 reusable/disposable footplate electrodes	MSI-010	EA	40.00 USD	1 EA	40.00 USI
5 of 8	24 reusable / disposable footplate electrodes	MSI-001	EA	125.00 USD	1 EA	125.00 USD
	-	Screening		USD		USD
4 of 8	ECGenie Screening Platform	ECGenie	EA	1,500.00	1 EA	1,500.00
3 of 8	Active Mouse Chamber ECG Recording Enclosure	Active Mouse Chamber	EA	1,500.00 USD	1 EA	1,500.00 USD
2 of 8	EzCG Analysis Software package	EzGC Analysis	EA	1,700.00 USD	2 EA	3,400.00 USD

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 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. Invoice must include the PO/Reference number shown above.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States