

AM02 - Texas A&M University

P.O. Date: 7/26/2016

Purchase Order

Purchase Order Number

AM02-16-P026597

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

V E N D O R	Vendor Number: 00096775
	Jali Medical Inc
	330 Bear Hill Rd Ste 303
	Waltham, MA 02451

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

S H I P T O	HEALTH & KINESIOLOGY Attn: Contact DONNA DUNLAP at (979)845-3858; Email: djdunlap@tamu.edu BLOCKER BLDG. 4243 TAMU COLLEGE STATION, TX 778434243 US Email: hlkn-purchasing@exchange.tamu.edu Phone: (979) 845-3858
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

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 Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 4

Quote: 2016-06-0846
Items 1 & 2 have a discount of 15%

Item # 1
Class-Item 490-90

Magstim SUPER RAPID2 Package
3012-00 Rapid2 Unit
3014-00 Dual Power Supply Module
3022-00 User Interface - UI
3526-00 Rapid2 MEP Pod
3844-00 SD Card
3767-00 Trolley
200013 SD Card Reader

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 53,380.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53,380.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/02-CLED-BLANK-241302-30000-8422----842250-N-AA-CD-ED-L--	\$ 37,366.00
1/16/02-HLKN-BLANK-239180-00000-8422----842250-N-AA-CD-ED-L--	\$ 16,014.00

Item # 2
Class-Item 490-90

D702 Coil - Double 70mm2 Coil

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,250.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/02-CLED-BLANK-241302-30000-8422----N-AA-CD-ED-L--	\$ 2,975.00
2/16/02-HLKN-BLANK-239180-00000-8422----N-AA-CD-ED-L--	\$ 1,275.00

Item # 3
Class-Item 490-90

Magstim Installation Training

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,500.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/02-CLED-BLANK-241302-30000-8422----842250-N-AA-CD-ED-L--	\$ 1,050.00
3/16/02-HLKN-BLANK-239180-00000-8422----842250-N-AA-CD-ED-L--	\$ 450.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 59,130.00

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.

The Terms and Conditions of the State shall prevail.

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.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER

CONDITIONS APPLY.