



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 8, 2018	AB0383636	0
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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Donna Dunlap	
Email:	DJDUNLAP@TAMU.EDU	
Phone:	+1 979-845-3858	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	BRAIN VISION LLC	Delivery Address	
Address	2700 GATEWAY CENTRE BLVD SUITE 600 MORRISVILLE, NC 27560 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 919-460-2510	Attn:	Donna Dunlap
FOB / FREIGHT	Destination	Health & Kinesiology	
Pre-Pay & Add	Yes	Blocker Bldg.	
Payment Terms	0% 0, Net 30	Floor	Room 336
Contract Number - Header	no value	155 Ireland St.	
Contract Number - Line	no value	4243 TAMU	
Quote number	18020821247_1	College Station, TX 77843-4243	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Brain Vision LLC ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	acti32Champ System. For additional detailed information, see Attached Detailed Bid Specifications.	BV-BP-100-2107		28,200.00 USD	1	28,200.00 USD
	Required Delivery Date Oct 6, 2018					
2 of 10	actiCAP slim 32-channel electrode set (100 cm flat ribbon). For additional detailed information, see Attached Detailed Bid Specifications.	BP-135-1500		2,755.00 USD	1	2,755.00 USD
	Required Delivery Date Oct 6, 2018					
3 of 10	actiCAP slim active electrode SIG (65 cm). For additional detailed information, see Attached Detailed Bid Specifications.	BP-235-2100		85.00 USD	4	340.00 USD
	Required Delivery Date Oct 6, 2018					
4 of 10	actiCAP slim active electrode GND (160 cm). For additional detailed information, see Attached Detailed Bid Specifications.	BP-235-2110		85.00 USD	2	170.00 USD
	Required Delivery Date Oct 6, 2018					
5 of 10	ActiCap Snap cap, 32 channels (plus GND and REF electrodes). For additional detailed information, see Attached Detailed Bid Specifications.	AS-032-C-S-HP-W54		375.00 USD	1	375.00 USD
	Required Delivery Date Oct 6, 2018					
6 of 10	ActiCap Snap cap, 32 channels (plus GND and REF electrodes). For additional detailed information, see Attached Detailed Bid Specifications.	AS-032-C-S-HP-W-56		375.00 USD	1	375.00 USD
	Required Delivery Date Oct 6, 2018					
7 of 10	ActiCap Snap cap, 32 channels (plus GND and REF electrodes). For additional detailed information, see Attached Detailed Bid Specifications.	AS-032-C-S-HP-W-58		375.00 USD	1	375.00 USD
	Required Delivery Date Oct 6, 2018					
8 of 10	ActiCap Snap cap, 32 channels (plus GND and REF electrodes). For additional detailed information, see Attached Detailed Bid Specifications.	AS-032-C-S-HP-W-60		375.00 USD	1	375.00 USD
	Required Delivery Date Oct 6, 2018					
9 of 10	Bipolar Adapter Kit. For additional detailed information, see Attached Detailed Bid Specifications.	BV-BP-MCS-01_04		430.00 USD	1	430.00 USD
	Required Delivery Date Sep 29, 2018					
10 of 10	Shipping, Handling, and Insurance	NA		300.00 USD	1	300.00 USD

Required Delivery Date Sep 29, 2018

Total **33,695.00 USD**

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts

Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States