



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.
Sep 10, 2018	AB0391289	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:	Martin Payne	
Email:	MARTINRPAYNE1993@GMAIL.COM	
Phone:		

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	INSCOPIX INC	Delivery Address	
Address	2462 EMBARCADERO WAY PALO ALTO, CA 943033313 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 650-600-3886	Attn:	Stephen Maren
FOB / FREIGHT	Destination	Psychological & Brain Sciences	
Pre-Pay & Add	Yes	ILSB Bldg	
Payment Terms	0, Net 30	Room	3200
Contract Number - Header	no value	301 Old Main Dr	
Contract Number - Line	no value	3474 TAMU	
Quote number	4450	College Station, TX 77843-3474	
		United States	
		Delivery Information	
		Required Delivery Date	Sep 29, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing TAMU-ITB-0671 and attached quote # 4450.

Attachments for supplier

Quote 4450 - Texa...

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.

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FOB-DEST/FRT-
PP&ADD

FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	nVoke 2.0 Integrated Imaging and optogenetics system for rodents	1000-003025		99,000.00 USD	1	99,000.00 USD
2 of 9	Mouse application module, nVoke. 5 base plates; 5 base plate covers and 1 dummy scope.	1000-002315		0.00 USD	1	0.00 USD
3 of 9	Complimentary lens probes for imaging your brain region(s) of choice	1050-002259		0.00 USD	5	0.00 USD
4 of 9	ACCELERATE training workshop registration - 1 lab member. Offers personalized learning modules on topics such as: Introduction to Calcium Indicators, Enabling Optical Access, nVoke Software, Performing Imaging Experiments, Care and Maintenance of your nV	1000-002215		0.00 USD	1	0.00 USD
5 of 9	On-Site multiple day training with follow-on availability for consultation by Inscopix Field Scientific Consultant.	1000-002390		0.00 USD	1	0.00 USD
6 of 9	Set of 5 ProView practice probes 0.5mm diameter ~8.4mm length	1050-002919		245.00 USD	1	245.00 USD
7 of 9	Tool for cable sheathe install	1050-002347		0.00 USD	1	0.00 USD
8 of 9	Cable sheath	1050-002343		50.00 USD	1	50.00 USD
9 of 9	Inscopix care (1-year subscription). Includes: Free repairs and/or replacements for ANY hardware damage, whether caused by user, animal, or unknown. Complimentary overnight shipping to and from Inscopix	1000-002897		7,500.00 USD	1	7,500.00 USD
Total					106,795.00 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
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