



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 31, 2018</b>	<b>AB0405296</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Darla Benson	
Email:	DBENSON@TAMHSC.EDU	
Phone:	+1 214-828-8270	

### 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	<b>Delivery Address</b>	
Address	2462 EMBARCADERO WAY PALO ALTO, CA 943033313 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 650-600-3886	Attn:	Terry Grayson Rm 8
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number	4807	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: Quote # 4807

\*\*\*\*\* PLEASE NOTE \*\*\*\*\*

Our accounting system does not allow us to have a separate line item for a discount. Therefore the quote discount of \$ 5000.00 has been credited to line item # 1. Total amount of PO matches quote total.

**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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	214	Winter Holiday closing	Texas A&M University will be closed from December 24, 2018 through January 01, 2019 for the Winter Holidays.
	223	Thanksgiving Holiday Closing	Texas A&M University will be closed Thursday and Friday, November 22-23, 2018, in observance of the Thanksgiving holiday.
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	nVoke Integrated Imaging and Optogenetics System for Rodents with one-year standard warranty. Price includes discount of \$5000 if PO is received on or before Nov. 16, 2018	1000-002205	EA	94,000.00 USD	1 EA	94,000.00 USD
2 of 9	Cable Sheath -	1050-002343	EA	0.00 USD	1 EA	0.00 USD
3 of 9	Inscopix Care (1-year subscription). Discounted if PO is received on or before Nov. 16	1000-002897	EA	5,000.25 USD	1 EA	5,000.25 USD
4 of 9	nVoke 1.0 return	1000-003028	EA	0.00 USD	1 EA	0.00 USD
5 of 9	nVoke2.0 upgrade from nVoke 1.0	1000-003026	EA	0.00 USD	1 EA	0.00 USD
6 of 9	Application module, nVoke	1000-002315	EA	0.00 USD	1 EA	0.00 USD
7 of 9	Proview Lens Probe	1050-002259	EA	0.00 USD	1 EA	0.00 USD
8 of 9	Field Scientific Consultant on-Site Training	1000-002390	EA	0.00 USD	1 EA	0.00 USD

9 of 9	Tool for Cable Sheath install	1050-002347	EA	0.00 USD	1 EA	0.00 USD
Total						99,000.25 USD

Billing Information	Billing Address
<p>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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77845</p> <p>United States</p>