



### 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.						
Jul 10, 2018	AB0376925	0						
<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> <table><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr><tr><td>agc - Constancio, Angel</td><td>agc@tamu.edu</td><td>979.845.3847</td></tr></table> <b>Customer Contact:</b> Name: TAMU ORDERING DEPT 02-CLEN Email: engineeringprogram@tamu.edu Phone: +979 8451321			Buyer	Buyer Email	Buyer Phone Number	agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Buyer	Buyer Email	Buyer Phone Number						
agc - Constancio, Angel	agc@tamu.edu	979.845.3847						

**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	FREER LOGIC INC	<b>Delivery Address</b>	
Address	360 CANE CREEK RD FLETCHER, NC 28732 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 828-676-2239	Attn	Dr. Srikanth Saripalli
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	MEOB	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	no value	202 Spence St	
Contract Number - Line	no value	3123 TAMU	
Quote number	V123030H	College Station, TX 77843-3123	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jul 31, 2018
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

**Shipping Instructions**  
Attachments for supplier

Terms and Condi...

FreerLogic - Quot...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Non-contact Neuro-bio monitor (NBM) headrest to be supplied by Texas A&M University	NA	EA	35,000.00 USD	2 EA	70,000.00 USD
2 of 4	Strip Plot	NA	EA	685.00 USD	1 EA	685.00 USD

3 of 4	Driving Simulator for Cognitive Load	NA	EA	2,750.00 USD	1 EA	2,750.00 USD
4 of 4	Shipping - Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas. All equipment must be fully insured against loss and damage during shipping.	NA	EA	34.95 USD	2 EA	69.90 USD
Total						<b>73,504.90 USD</b>

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>