



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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 21, 2018	AB0417034	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Tami Seydler	
Email:	TMSEYDLER@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-0318	

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	TSE SYSTEMS INC	Delivery Address	
Address	186 CHESTERFIELD INDUSTRIAL CHESTERFIELD, MO 63005 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 866-466-8873	Attn:	Sohrabji Lab
Fax	+1 866-467-8873	Neuroscience & Experimental Therapeutics	
FOB / FREIGHT	Destination	MREB #1001	
Pre-Pay & Add	No	Room	1005
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807-3260	
Contract Number - Line	<i>no value</i>	United States	
Quote number	QUO-09425-M8B9Z4-1	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # QUO-09425-M8B9Z4-1

***** PLEASE NOTE *****

Our accounting system does not have a "discount option" therefore I have reduced the price of line item # 2 by \$ 3540.00 (the amount of discount on the quote). Total of quote remains the same .

Attachments for supplier

DOC.pdf

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.

114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added
214	Winter Holiday closing	Texas A&M University will be closed from December 24, 2018 through January 01, 2019 for the Winter Holidays.
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 4	Stellar Implantable Transmitter Type PBTA-M/F FLAT Pressure, Biopotential, Temp, Activity Pressure Sensor	E-430001-IMP-46	EA	1,475.00 USD	24 EA	35,400.00 USD
2 of 4	Stellar Receiver 4-fold & Antenna for unlimited Implantable Transmitters Barometric Pressure Reading: Built in Computer Connection: USB Power: USB Port (including \$3540 discount)	E-43000-REC-04	EA	11,785.00 USD	1 EA	11,785.00 USD
3 of 4	AcqKnowledge ACK100-STL Biopac Software Scheduling, Acquisition & Analysis incl. licenses for 6 Stellar Transmitters	E-430001-SWBOPAC-ACK100	EA	5,449.00 USD	1 EA	5,449.00 USD
4 of 4	AcqKnowledge ACK100-STL Biopac Software Additional License (10-49 licenses) for 1 Stellar Transmitter. (Additional licenses priced per study subject)	E-430001-SW-BOPAC-ACK100/2	EA	400.00 USD	18 EA	7,200.00 USD
Total						59,834.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>