Revised Purchase Order

TEXAS A&M UNIVERSITY

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.

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

Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Aug 22, 2018	**AB0386859**	**1**	**Aug 24, 2018**

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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847

Customer Contact:

Name:	TAMU ORDERING DEPT 02-MEEN
Email:	meen-accounting@tamu.edu
Phone:	+979 8451248

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

Supplier Name	MEDICAL MOTION CORPORATION
Address	64 WOODLAND RD BOSTON, MA 02130 US
Phone	+1 617-658-3050
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30

Delivery Information

Delivery Address

TAMUS Member:	02-Texas A&M University (02)
Attn	Dr. Seok Chang Ryu
Mechanical Engineering	
MEOB	
Room	101
202 Spence St	
3123 TAMU	

Contract Number - Header	*no value*	College Station, TX 77843-3123 United States	
Contract Number - Line	*no value*	**Delivery Information**	
Quote number	Bid TAMU-ITB-0652 - Quote 201807001	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier 50% upfront money to vendor

Attachments for supplier

Terms and Conditi...

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 5	MTM Controller: Self-contained 8-axis robot motion control unit with Firewire and Ethernet interfaces and integrated power supplies. Comes with cabling interface provided by Intuitive Surgical for compatibility with dVRK system. Includes configuration,	NA		4,850.00 USD	2	9,700.00 USD
	Required Delivery Date Nov 15, 2018					
2 of 5	PSM Controller - Self-contained 8-axis robot motion control unit with Firewire and Ethernet interfaces and integrated power supplies. Comes with cabling interface provided by Intuitive Surgical for compatibility with dVRK system. Includes configuration,	NA		4,850.00 USD	2	9,700.00 USD
	Required Delivery Date Nov 15, 2018					
3 of 5	ECM Controller: Self-contained 8-axis robot motion control unit with Firewire and Ethernet interfaces and integrated power supplies. Comes with cabling interface provided by Intuitive Surgical for	NA		4,850.00 USD	1	4,850.00 USD

	compatibility with dVRK system. Includes configuration,					
	Required Delivery Date Nov 15, 2018					
4 of 5	Stand-alone 4-axis controller boards: Spare controller board sets with Firewire and Ethernet interfaces (http://jhu-cisst.github.io/mechatronics). Each 4-axis controller includes on FPGA and one QLA board (coupled together). These are provided as fully	NA		1,300.00 USD	2	2,600.00 USD
	Required Delivery Date Nov 15, 2018					
5 of 5	Estimated shipping & handling: FOB Destination, Texas A&M University - College Station, Texas 77843-3123. All equipment must be fully insured against loss and damage during shipping.	NA		850.00 USD	1	850.00 USD
	Required Delivery Date Nov 15, 2018					
					Total	**27,700.00 USD**

Billing Information	Billing Address
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.	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