



## 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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 22, 2019</b>	<b>AB0475217</b>	<b>0</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Sabra Jasinski	
Email:	SABRAJASINSKI@EXCHANGE.TAMU.EDU	
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	DELSYS INC	<b>Delivery Address</b>	
Address	23 STRATHMORE RD NATICK, MA 01760 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 508-545-8203	Attn:	Sabra Jasinski
FOB / FREIGHT	Destination	Health & Kinesiology	
Pre-Pay & Add	Yes	Blocker Bldg.	
Payment Terms	0, Net 30	Floor	3, Room 336
Contract Number - Header	no value	155 Ireland St.	
Contract Number - Line	no value	4243 TAMU	
Quote number	Q-8646	College Station, TX 77843-4243	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Referencing attached quote Q-8646

Attachments for supplier

Quote\_Q8646\_from\_...

#### 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	4-Sensor Trigno NeuroMAP System NOTE: Line item was originally \$18,900 but was reduced by the amount of the discount offered by the vendor of \$9,200. Aggiebuy system has no way of entering a credit/discount value.	DS-T03-A04017	EA	9,700.00 USD	1 EA	9,700.00 USD
2 of 6	Trigno Avanti Sensor	SP-W06- 014	EA	1,250.00 USD	8 EA	10,000.00 USD
3 of 6	Trigno Trigger Adapter	SP-W01N	EA	1,250.00 USD	1 EA	1,250.00 USD
4 of 6	Trigno Avanti Mobile Add-On Package:Mobile EMG Suite (Teaching Package: Physiology,biomechanics) & Android Tablet.	DS-E13	EA	0.00 USD	1 EA	0.00 USD
5 of 6	2 -Yr. (1 YR Standard and 1 YR Extended)	WRNT.	EA	0.00 USD	1 EA	0.00 USD
6 of 6	In BOS (1- day; hotel accommodation is provided for free) or at Customer Site	ON. TR.	EA	0.00 USD	1 EA	0.00 USD
Total						<b>20,950.00 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>