



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 10, 2019	AB0488892	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:	Paula Cooley	
Email:	PJCOOLEY@TAMU.EDU	
Phone:	+1 979-436-9150	

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	PSYCHOLOGY SOFTWARE TOOLS	Delivery Address	
Address	311 23RD ST EXT STE 200 SHARPSBURG, PA 15215 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 412-449-0078	Attn:	Tetiana Nickelsen
Fax	+1 412-449-0079	Houston Methodist Research Institute	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	6670 Bertner Ave	
Payment Terms	0, Net 30	Houston, TX 77030-2602	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # SF00018039

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 8	MRI Simulator - Standard - 120V	PST-101728	EA	21,000.00 USD	1 EA	21,000.00 USD
2 of 8	Siemens 32-Channel Mock Head Coil	PST-101405	EA	4,500.00 USD	1 EA	4,500.00 USD
3 of 8	Siemens 32-Channel Mock Head Coil Mirror	PST-101128	EA	1,280.00 USD	1 EA	1,280.00 USD
4 of 8	MRI Simulator Visual Display System	PST-101770	EA	3,000.00 USD	1 EA	3,000.00 USD
5 of 8	SimFx	PST-100737	EA	1,000.00 USD	1 EA	1,000.00 USD
6 of 8	IACI Siemens MRI Simulation Software	PST-101781	EA	4,500.00 USD	1 EA	4,500.00 USD
7 of 8	On-Site Product Installation	Pst-101199	EA	4,500.00 USD	1 EA	4,500.00 USD
8 of 8	Shipping and Handling	S&H	EA	1,557.00 USD	1 EA	1,557.00 USD
Total						41,337.00 USD

Billing Information

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.

Billing Address

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 77843-6000
United States