



## 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>Oct 15, 2019</b>	<b>AB0490433</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>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Laila Melissari	
Email:	LDAYANI@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	INSCOPIX INC	<b>Delivery Address</b>	
Address	2462 EMBARCADERO WAY PALO ALTO, CA 943033313 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 650-600-3886	Attn:	Dr. Stephen Maren
FOB / FREIGHT	Destination	Psychological & Brain Sciences	
Pre-Pay & Add	Yes	ILSB Bldg	
Payment Terms	0, Net 30	Room	3200
Contract Number - Header	no value	301 Old Main Dr	
Contract Number - Line	no value	3474 TAMU	
Quote number		College Station, TX 77843-3474	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Inscopix Care Three (3) Year Subscription for the period of 9-13-19 - 9-12-22.

Billed Annually in equal installments for three (3) years.

Where terms and conditions differ from those of the vendor, Texas A&M University's shall supersede and are enforceable only to the extent of the laws of the State of Texas.

Attachments for supplier

Inscopix Quote 63...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 3	(FY 20) Inscopix Care Expanded Warranty, Coverage on system S/N BB-11109515-Free repairs and/or replacements for any hardware damage, whether caused by user, animal or unknown- Complimentary overnight shipping to and from Inscopix	1000-002240	YR	5,000.00 USD	1 YR	5,000.00 USD
2 of 3	(FY 21) Inscopix Care Expanded Warranty, Coverage on system S/N BB-11109515-Free repairs and/or replacements for any hardware damage, whether caused by user, animal or unknown- Complimentary overnight shipping to and from Inscopix	1000-002240	YR	5,000.00 USD	1 YR	5,000.00 USD
3 of 3	(FY 22) Inscopix Care Expanded Warranty, Coverage on system S/N BB-11109515-Free repairs and/or replacements for any hardware damage, whether caused by user, animal or unknown- Complimentary overnight shipping to and from Inscopix	1000-002240	YR	5,000.00 USD	1 YR	5,000.00 USD
Total						<b>15,000.00 USD</b>

**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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts  
Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States