



## 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.
<b>Dec 5, 2019</b>	<b>AB0503483</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Tami Seydler	
Email:	TSEYDLER@TAMU.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	MED ASSOCIATES INC	<b>Delivery Address</b>	
Address	166 Industrial Park Rd Fairfax, VT 05454 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 802-527-2343	Attn:	Farida Sohrabji lab
Fax	+1 802-524-2110	Neuroscience & Experimental Therapeutics	
FOB / FREIGHT	Destination	MREB #1001	
Pre-Pay & Add	No	Room	1005
Payment Terms	0, Net 30	8447 Riverside Pkwy Bryan, TX 77807-3260 United States	
Contract Number - Header	<i>no value</i>	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number	MQ00034145	Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

REF: MQ00034145

### 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.
	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 23, 2019 through January 01, 2020 for Winter Break.

238      Institution of Higher Education Purchase made by an Institution of Higher Education, Section 51.9335 Education Code  
Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Contextual NIR Video Fear Conditioning System for Rat	MED-VFC2-USB-R	EA	7,296.00 USD	4 EA	29,184.00 USD
2 of 3	Video Fear Conditioning Interface Pkg for Up to 4 Stations	MED-SYST-VFC-USB	EA	9,350.00 USD	1 EA	9,350.00 USD
3 of 3	SAC Stacking Block Assembly - Set of 4 Blocks that Mount to the Top to the Near	SAC-001	EA	149.00 USD	2 EA	298.00 USD
Total						<b>38,832.00 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 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</p>