



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.
Mar 23, 2020	AB0529113	0
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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Fritzie Freeman	
Email:	FFREEMAN@TAMU.EDU	
Phone:	+1 979-845-2581	

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	BRAIN VISION LLC	Delivery Address	
Address	2700 GATEWAY CENTRE BLVD SUITE 600 MORRISVILLE, NC 27560 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 919-460-2510	Attn	Rebecca Brooker
FOB / FREIGHT	Destination	Psychological & Brain Sciences	
Pre-Pay & Add	Yes	Psychology Bldg	
Payment Terms	0, Net 30	Room	230
Contract Number - Header	no value	4235 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4235	
Quote number	E20012932806-23777	United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached quote and bid 02PSYC-ITB-2031

Attachments for supplier

20200203153007803...

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.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	actiCHamp for actiChamp Plus trade-in, 32 ch +++ please provide the Serial Numbers for the actichamp amplifiers that will be traded in for upgrade and the Serial numbers of the Recorder Dongles that will be upgraded	N-BP-195-1050		17,600.00 USD	2	35,200.00 USD
	Required Delivery Date Apr 28, 2020					
2 of 2	Shipping, Handling and Insurance	Shipping		250.00 USD	1	250.00 USD
	Required Delivery Date Apr 28, 2020					
Total						35,450.00 USD

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&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>