



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.
May 13, 2020	AB0536439	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
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	MOUSE SPECIFICS INC	Delivery Address	
Address	2 CENTRAL ST LVL 1 STE 1 FRAMINGHAM, MA 01701 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 617-821-6687	Attn:	Karienn Montgomery
FOB / FREIGHT	Destination	Neuroscience & Experimental Therapeutics	
Pre-Pay & Add	No	MREB #1001	
Payment Terms	0, Net 30	Room	1005
Contract Number - Header	<i>no value</i>	8447 Riverside Pkwy	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807-3260	
Quote number	ML-022720-01	United States	
		Delivery Information	
		Required Delivery	

Date

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

REF: Quote # ML-051120-02 pricing

Attachments for supplier

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
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	DigiGait Imaging System	na	EA	45,030.00 USD	1 EA	45,030.00 USD
2 of 2	shipping	na	EA	500.00 USD	1 EA	500.00 USD
Total						45,530.00 USD

Billing Information**Billing Address**

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.

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