



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.
Jul 21, 2020	AB0550729	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:	Sabra Jasinski	
Email:	SABRAJASINSKI@EXCHANGE.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	DELSYS INC	Delivery Address	
Address	23 STRATHMORE RD NATICK, MA 01760 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 508-545-8203	Attn:	Dr. Andrew Nordin
FOB / FREIGHT	Destination	Health & Kinesiology	
Pre-Pay & Add	Yes	Gibb Gilchrist Bldg.	
Payment Terms	0, Net 30	Room	331
Contract Number - Header	<i>no value</i>	2929 Research Parkway	
Contract Number - Line	<i>no value</i>	4243 TAMU	
Quote number	2282	College Station, TX 77843-4243	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached quote #2282

Attachments for supplier

Delsys.pdf

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 6	16-Sensor Trigno Avanti Research+ System **Originally \$24,499.99, Educational Discount of \$4,500 applied**	DS-T03-A16014	EA	19,999.00 USD	1 EA	19,999.00 USD
2 of 6	sEMG Sensor Menu (Not to exceed 16ch EMG) Option 1: Avanti Sensor	N/A	EA	0.00 USD	16 EA	0.00 USD
3 of 6	Trigger Module Package: Trigger Module (Bagnoli/Trigno) & User's Guide.	DS-U02	EA	1,299.00 USD	1 EA	1,299.00 USD
4 of 6	Remote Training (4 hr)	REM. TR.	EA	0.00 USD	1 EA	0.00 USD
5 of 6	2 -Yr. (1 YR Standard and 1 YR Extended)	WAR	EA	0.00 USD	1 EA	0.00 USD
6 of 6	Shipping & Handling	S&H	EA	250.00 USD	1 EA	250.00 USD
Total						21,548.00 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 University-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