



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 29, 2020	AB0552604	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	APDM INC	Delivery Address	
Address	2828 SW CORBETT AVE STE 135 PORTLAND, OR 97201 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Dr. Andrew Nordin
Pre-Pay & Add	Yes	Health & Kinesiology	
Payment Terms	0, Net 30	Gibb Gilchrist Bldg.	
Contract Number - Header	<i>no value</i>	Room	331
Contract Number - Line	<i>no value</i>	2929 Research Parkway	
Quote number	5064	4243 TAMU	
		College Station, TX 77843-4243	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached quote # 5064 and bid # 02HLKN-ITB-2413

Attachments for supplier

APDM.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 3	V2 Kit - 15-Opal Moveo Explorer: 15-Opal Moveo Explorer System. - V2 Kit - 15-Opal Moveo Explorer: 15-Opal Moveo Explorer System. Aggiebuy system has no way to enter a credit. Took the \$3900 credit off within this line item.	N/A	EA	35,100.00 USD	1 EA	35,100.00 USD
	Required Delivery Date Aug 15, 2020					
2 of 3	V2 Sync BoxAccessory: External Sync Box, for third party system synchronization. **Includes: Cab... - V2 Sync BoxAccessory: External Sync Box, for third party system synchronization. **Includes: Cable_3.5mm-TRRS_Male-to-Male and Cable_Sync-Box_BNC-RG59	N/A	EA	270.00 USD	1 EA	270.00 USD
	Required Delivery Date Aug 15, 2020					
3 of 3	Shipping-Domestic-Large Carrying Case: US Domestic Shipping and Handling - Shipping-Domestic-Large Carrying Case: US Domestic Shipping and Handling	N/A		50.00 USD	1	50.00 USD
	Required Delivery Date Aug 15, 2020					
Total						35,420.00 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>