



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.
Aug 6, 2020	AB0554793	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:	Amy Griffin	
Email:	AGRIFFIN@TAMU.EDU	
Phone:	+1 979-436-0854	

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	PINNACLE TECHNOLOGY INC	Delivery Address	
Address	2721 OREGON ST LAWRENCE, KS 66046 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 785-832-8866	Attn:	SHETTY LAB
FOB / FREIGHT	Destination	Molecular & Cellular Medicine	
Pre-Pay & Add	No	Reynolds Medical Bldg	
Payment Terms	0, Net 30	Room	228
Contract Number - Header	<i>no value</i>	1114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1114	
Quote number	QUO-5869/F1	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF Quote # QUO-5869/F1 pricing.

***** PLEASE NOTE *****

Our accounting system does not allow for a discount line item.

Therefore the One Time 12% discount has been credited to line item # 31 of this PO .

Attachments for supplier

5869-F1_Texas A&M...

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
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 31	8409-Rat swivel/commutator	na	EA	490.00 USD	6 EA	2,940.00 USD
2 of 31	8426-Mounting Plate 18"	na	EA	49.00 USD	6 EA	294.00 USD
3 of 31	8400-K4-SE4 Preamplifier Kit for 4 EEG Seizure (Rat)	na	EA	2,456.35 USD	1 EA	2,456.35 USD
4 of 31	8407-SE4 Rat Preamp with 4 EEG channels Must include 8428	na	EA	983.00 USD	5 EA	4,915.00 USD
5 of 31	8413-R-SE4 cable from 8401-8409	na	EA	358.00 USD	5 EA	1,790.00 USD
6 of 31	8428 - Cable from 8425 to 8407/8487	na	EA	114.00 USD	5 EA	570.00 USD
7 of 31	9005 Powered USB Hub	na	EA	35.65 USD	2 EA	71.30 USD
8 of 31	9000-K21 Complete 12" Rat Cage Set-up	na	EA	1,032.00 USD	6 EA	6,192.00 USD
9 of 31	8400-K3-SE4 Preamplifier Kit for 4 EEG Seizure (Mouse)	na	EA	1,665.74 USD	1 EA	1,665.74 USD
10 of 31	8406-SE4 4 EEG mouse preamplifier	na	EA	780.00 USD	5 EA	3,900.00 USD
11 of 31	9000-K20 Complete Mouse Cage Set-up	na	EA	890.00 USD	6 EA	5,340.00 USD
12 of 31	9037-K Seizure Pro Software Kit	na	EA	3,500.00 USD	1 EA	3,500.00 USD
13 of 31	9000-K13 International Accessory Kit for Box/Dome Camera	na	EA	353.75 USD	4 EA	1,415.00 USD

14 of 31	9056 Box Camera with Documentation	na	EA	302.00 USD	12 EA	3,624.00 USD
15 of 31	9056-LENS 4mm Auto Iris Lens	na	EA	76.00 USD	12 EA	912.00 USD
16 of 31	9057 IR Source	na	EA	395.00 USD	12 EA	4,740.00 USD
17 of 31	9058 Mounting Clamp	na	EA	38.00 USD	12 EA	456.00 USD
18 of 31	9058-Knob Thumbscrew Knob for mounting clamp	na	EA	18.88 USD	12 EA	226.56 USD
19 of 31	9060 Y Cable	na	EA	5.05 USD	12 EA	60.60 USD
20 of 31	9021 - Video software license per camera	na	EA	1,000.00 USD	6 EA	6,000.00 USD
21 of 31	9023 - 25' Video Extension Cable	na	EA	15.50 USD	12 EA	186.00 USD
22 of 31	9053-V License Letter - Video	na	EA	0.00 USD	1 EA	0.00 USD
23 of 31	8239-SE3 3 EEG Rat headmount	na	EA	88.00 USD	10 EA	880.00 USD
24 of 31	8425 - Two Pin Electrode for 4EEG	na	EA	12.25 USD	10 EA	122.50 USD
25 of 31	8247 - 0.125" screw with wire lead	na	EA	6.95 USD	60 EA	417.00 USD
26 of 31	8415-SM 8 pin surface mount connector for mice	na	EA	19.40 USD	10 EA	194.00 USD
27 of 31	8403 - 0.10" mouse electrode with wire lead	na	EA	7.18 USD	80 EA	574.40 USD
28 of 31	8254 - 23-gauge needles	na	EA	0.30 USD	10 EA	3.00 USD

29 of 31	On-site Setup Assistance Estimate: College Station	na	EA	958.00 USD	1 EA	958.00 USD
30 of 31	9001 Shipping Estimate: FedEx Ground	na	EA	232.00 USD	1 EA	232.00 USD
31 of 31	8400-K1 4-Channel Tethered Mouse System "reduce the unit price from \$5,071.11 due to the \$10,064.65 discount." SEE NOTE TO VENDOR ABOVE	na	EA	3,393.67 USD	6 EA	20,362.02 USD
Total						74,997.47 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 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