



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 20, 2020	AB0558567	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:	Connie Tillberg	
Email:	CTILLBERG@TAMU.EDU	
Phone:	+1 214-828-8326	

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	TUCKER-DAVIS TECHNOLOGIES INC	Delivery Address	
Address	11930 RESEARCH CIRCLE ALACHUA, FL 32615 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 386-462-9622	Attn:	Terry Rayson Room 8
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number	PK071620	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # PK071620 line items 1-9

REF: Quote # PK071620_ephys line items 10- 20

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 20	Lux Fiver Photometry Workstation: 6-Channel LED Driver, 4 Photosensor Inputs	RZ10x	EA	16,750.00 USD	1 EA	16,750.00 USD
2 of 20	Lux Integrated UV LED: 405 nm	Lx405	EA	300.00 USD	2 EA	600.00 USD
3 of 20	Lux Integrated Blue LED: 465 nm	Lx465	EA	300.00 USD	2 EA	600.00 USD
4 of 20	Lux Integrated Photosensor	LxPS1	EA	500.00 USD	2 EA	1,000.00 USD
5 of 20	Lux Integrated Power Meter	LxPM1	EA	500.00 USD	1 EA	500.00 USD
6 of 20	Fiber Cable Kit for RZ10: 2 colors	LXFX-KIT-2C	EA	750.00 USD	2 EA	1,500.00 USD
7 of 20	Experiment Control Workstation	WS-4	EA	2,500.00 USD	1 EA	2,500.00 USD
8 of 20	22 Inch Widescreen LCD Monitor	Monitor	EA	350.00 USD	1 EA	350.00 USD
9 of 20	Handling	Shipping	EA	700.00 USD	1 EA	700.00 USD
10 of 20	Z Series 2 Port Interface	S12	EA	5,000.00 USD	1 EA	5,000.00 USD
11 of 20	Analog 16 channel Interface Card	SICRD-A16	EA	2,500.00 USD	1 EA	2,500.00 USD
12 of 20	DSP for Subject Interface	RZ-DSP-M	EA	0.00 USD	1 EA	0.00 USD
13 of 20	Custom Manufacturing Form-Replace DSP_P with DSP_M	CMF	EA	0.00 USD	0 EA	0.00 USD
14 of 20	16-Channel ZIF-Clip Headstage	ZC16	EA	925.00 USD	1 EA	925.00 USD
15 of 20	ZIF-Clip Headstage to Chronic Probe	ZCA-OMN16	EA	125.00	1 EA	125.00

				USD		USD
16 of 20	128-Channel Neural Simulator	FB128	EA	1,000.00 USD	1 EA	1,000.00 USD
17 of 20	32-Channel Motorized Commutator with 2.5mm Through-Hole	ACO32	EA	5,000.00 USD	1 EA	5,000.00 USD
18 of 20	AC)32 to PZ5 Cable	ACO-PZ5	EA	100.00 USD	1 EA	100.00 USD
19 of 20	16 Channel Splice	SPL16	EA	200.00 USD	1 EA	200.00 USD
20 of 20	Doric Fiber Optic Rotary Joint and Fiber Cable	DORIC-OPTO	EA	1,200.00 USD	1 EA	1,200.00 USD
				Total	40,550.00 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 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