



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.
Jun 13, 2023	AB0820482	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-MEEN	
Email:	meen-accounting@tamu.edu	
Phone:	+1 979-845-1251	

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	ACTION ELECTRONICS INC	Delivery Address	
Address	25 WALPOLE PARK S STE 9A WALPOLE, Massachusetts 02081 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 508-668-8386	Attn:	Chunduru, Vaishnav
FOB / FREIGHT	Destination	Remote Healthcare Technology	
Pre-Pay & Add	No	HTIB #1610	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Bid TAMU-ITB-4152	600 Discovery Dr	
Contract Number - Line	<i>no value</i>	3006 TAMU	
Quote number	TAMU-ITB-4152	College Station, TX 77843-3006	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMU-ITB-4152 Quo...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	Hydra.21: Hydra 21 printer with 300x300mm magnetic build plate,and PEI build surface. REQUIRES HOTBED. ALL HYDRA 21PRINTERS TAKE 208-220VAC SINGLE PHAS	2H.21	EA	8,823.53 USD	1 EA	8,823.53 USD
	Required Delivery Date Jun 30, 2023					
2 of 15	2HB.54H: Hydra Bed, 500x400mm, Hot (up to 200°C). 220VAC Required.	2HB.54H	EA	2,352.94 USD	1 EA	2,352.94 USD
	Required Delivery Date Jun 30, 2023					
3 of 15	2A.HCVB: Heated/Chilled (20C +/- 30C) Vacuum Bed,100x150mm for Hydra and EHR models	2A.HCVB	EA	2,941.17 USD	1 EA	2,941.17 USD
	Required Delivery Date Jun 30, 2023					
4 of 15	ST3: Spindle Tool, 3-Phase (Hydra Only). SB#402081-A	2HS.ST3	EA	882.35 USD	1 EA	882.35 USD
	Required Delivery Date Jun 30, 2023					
5 of 15	2HY.A-new: Yoke, Additional (5 pos) for Hydra models being built	2HY.A-new	EA	1,176.47 USD	1 EA	1,176.47 USD
	Required Delivery Date Jun 30, 2023					
6 of 15	2HA.45H: Additional axis, 4th/5th, Harmonic	2HA.45H	EA	2,352.94 USD	1 EA	2,352.94 USD
	Required Delivery Date Jun 30, 2023					
7 of 15	FH2-260: Hothead extruder for 1.75 mm plastics, up to 260C.Replaces MK1-250, MK2-250, HT1-250 heads. SBP#104211	2HF.FH2-260	EA	588.23 USD	1 EA	588.23 USD

Required Delivery Date Jun 30, 2023						
8 of 15	HT3-250: High-torque Hothead extruder for 2.85 mm plastics, upto 250C. SB#402219	2HF.HT3-250	EA	764.70 USD	1 EA	764.70 USD
	Required Delivery Date Jun 30, 2023					
9 of 15	Mic200: 200x microscope with USB feed and angled mounting bracket.	2A.Mic200	EA	588.24 USD	1 EA	588.24 USD
	Required Delivery Date Jun 30, 2023					
10 of 15	SMH-2: Static Mixer Head - takes output of two EMO or SDS typeheads and blends it. SB#402132-ALUM	2HE.SMH-2	EA	1,176.47 USD	1 EA	1,176.47 USD
	Required Delivery Date Jun 30, 2023					
11 of 15	EMO-XT: Improved (v2) Print head for emulsifiabes, unheated,with one 12cc dual-gasket stainless cartridge, 1.5mm and 2.0mm	2HE.EMO-XT	EA	882.35 USD	1 EA	882.35 USD
	Required Delivery Date Jun 30, 2023					
12 of 15	UVP-365: UV Light Pen head, to initiate curing of receptive materials from another head; 365nm. SB#402302-365	2AHE.UVP-365	EA	1,176.47 USD	1 EA	1,176.47 USD
	Required Delivery Date Jun 30, 2023					
13 of 15	PCA-365: Printed Circuit Assembly with connection hardware,with LEDs at 365nm.	2AHE.PCA-365	EA	176.47 USD	1 EA	176.47 USD
	Required Delivery Date Jun 30, 2023					
14 of 15	Custom packaging for a Hydra 21 being shipped. With current supply chain issues, these units normally ship eight Custom packaging for a Hydra 21 being shipped. With current supply chain _____requires lift gate	S.Terms_N30 2S.P-H21	EA	941.17 USD	1 EA	941.17 USD
	Required Delivery Date Jun 30, 2023					
15 of 15	Shipping and Handling, FOB Hyrel location (Norcross, GA)	S.Shipping	EA	800.00 USD	1 EA	800.00 USD
	Required Delivery Date Jun 30, 2023					
Total				25,623.50 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 vendorhelp@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 Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>