



## 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.
<b>Feb 2, 2024</b>	<b>AB0886027</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Twanda Reed	
Email:	T.REED@TAMU.EDU	
Phone:		

## 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	BIOPAC SYSTEMS INC	<b>Delivery Address</b>	
Address	ATTN: ACCOUNTS RECIEVABLE 42 AERO CAMINO GOLETA, California 93117-3105 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 805-685-0066 ext. 102	Attn:	Charles Peak
FOB / FREIGHT	Destination	Biomedical Engineering	
Pre-Pay & Add	No	Emerging Tech Bldg.	
Payment Terms	0, Net 30	Room	Suite 5017
Contract Number - Header	no value	101 Bizzell Street	
Contract Number - Line	no value	3120 TAMU	
Quote number	0125773	College Station, TX 77843-3120	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 16, 2024
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Attachments for supplier

Quote 0125773 - B...

### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 14	BSL Ultimate System, Windows	BSLULT-W	EA	8,212.00 USD	1 EA	8,212.00 USD	-409.10 USD
2 of 14	MP36R System for Windows	MP36RWSW	EA	6,815.00 USD	2 EA	13,630.00 USD	-679.02 USD
3 of 14	Lead Set - Shielded MP3X/4X	SS2LB	EA	245.00 USD	2 EA	490.00 USD	-24.41 USD
4 of 14	BSL Multi-lead ECG Cable	SS29L	EA	490.00 USD	2 EA	980.00 USD	-48.82 USD
5 of 14	Disp. vinyl electrode (100)	EL503	EA	45.00 USD	4 EA	180.00 USD	-8.97 USD
6 of 14	Electrode Gel, 57 g tube	GEL1	EA	9.00 USD	2 EA	18.00 USD	-0.90 USD
7 of 14	EDA w/Electrode Pinch Leads	SS57LA	EA	325.00 USD	2 EA	650.00 USD	-32.38 USD
8 of 14	Dry Disposable EDA Electrodes	EL507A	EA	55.00 USD	4 EA	220.00 USD	-10.96 USD
9 of 14	Isotonic Electrode Gel for EDA	GEL101A	EA	62.00 USD	2 EA	124.00 USD	-6.18 USD
10 of 14	Human-Safe Stimulator - DB9	STMHUM	EA	616.00 USD	2 EA	1,232.00 USD	-61.38 USD
11 of 14	Push Button Hand Switch, BSL	SS10L	EA	215.00 USD	2 EA	430.00 USD	-21.42 USD
12 of 14	BSL Pressure Transducer	SS13L	EA	435.00 USD	2 EA	870.00 USD	-43.34 USD
13 of 14	BSL Fast Response Temp Xdcr	SS6L	EA	176.00 USD	2 EA	352.00 USD	-17.54 USD
14 of 14	Freight	N/A	EA	100.00 USD	1 EA	100.00 USD	-4.98 USD

Subtotal	<b>27,488.00</b>
Discount	-1,369.40
Total	<b>26,118.60 USD</b>

**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 vendorhelp@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 Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States