

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
May 13, 2025	AB1026758	1	May 13, 2025
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:		Angelia Roberts	
Email:		AROBERTS1974@TAMU.EDU	
Phone:		+1 979-436-9447	

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.

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	ADVANCED INPUT SYSTEMS ADVANCED INPUT DEVICES DBA	Delivery Address	
Address	600 W WILBUR AVENUE COEUR D'ALENE, Idaho 83815 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 208-765-8000	Attn:	Angie Roberts
FOB / FREIGHT	Destination	College of Nursing	
Pre-Pay & Add	Yes	HPEB #1000	
Payment Terms	0, Net 30	Suite	CB-1 3rd Floor
Contract Number - Header	<i>no value</i>	8447 John Sharp Pkwy.	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Attached Quote pricing

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

HaptX Gloves.pdf

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
113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
241	Federal Equal Opportunity	In accordance with 41 CFR 60-741.5(a), This contractor and subcontractor shall abide by the requirements of 41 CFR 60-741.5(a). This regulation prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by covered prime contractors and subcontractors to employ and advance in employment qualified individuals with disabilities.
245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.
341	PO SRS FED TERMS	This is purchase order is funded by a government contract/grant. All of the federal terms and conditions apply.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(1) HaptX Gloves G1, Small pair of Desk Gloves;	HaptX desk gloves	EA	5,995.00 USD	1 EA	5,995.00 USD
2 of 5	(1) HaptX Gloves G1, Medium pair of Desk Gloves;	HaptX desk gloves	EA	5,995.00 USD	1 EA	5,995.00 USD
3 of 5	(1) HaptX G1 Airpack;	AirPack	EA	29,995.00 USD	1 EA	29,995.00 USD
4 of 5	(1) Mobile Accessory Kit.	Accessory Kit	EA	3,000.00 USD	1 EA	3,000.00 USD
5 of 5	Shipping cost (FED EX)	Shipping fee	EA	63.56 USD	1 EA	63.56 USD
Total						45,048.56 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 Health Science Center</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road Suite 3101</p> <p>College Station, TX 77843-6000</p> <p>United States</p>