



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 9, 2025</b>	<b>AB1043510</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Janet Todd	
Email:	JTODD@TAMU.EDU	
Phone:	+1 979-436-0125	

**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	ADINSTRUMENTS INC	<b>Delivery Address</b>	
Address	4360 ARROWSWEST DR COLORADO SPRINGS, Colorado 80907 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 713-576-3970	Attn:	Janet Todd
Fax	+1 719-576-3971	CON-Academic Support	
FOB / FREIGHT	Destination	HPEB #1000	
Pre-Pay & Add	Yes	Suite	
Payment Terms	0, Net 30	8447 John Sharp Pkwy.	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Q25-142907	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

REF: Quote # Q25-142907 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.  
 Any tariff, duty, or customs-related charges associated with the goods under this Purchase Order must be invoiced separately from the cost of the goods. Vendor agrees not to include tariff charges within the product unit price. Buyer reserves the right to request and receive supporting documentation, including but not limited to proof of shipment, customs declarations, and import/export documentation, to verify the nature and origin of such charges. Failure to provide requested documentation may result in delayed or withheld payment of the applicable tariff-related charges.

Attachments for supplier

US - Todd - Finap...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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="https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf">https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf</a>
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
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."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	The Finapres NOVA Plus	FMSNP287/5	EA	55,697.00 USD	1 EA	55,697.00 USD
2 of 8	HemodynamicsModelflowapplication (ForFinapres Nova)	FMS98004	EA	3,815.00 USD	1 EA	3,815.00 USD
3 of 8	AutonomicTestingapplication (ForFinapres Nova)	FMS98002	EA	3,815.00 USD	1 EA	3,815.00 USD
4 of 8	GuidedAutonomicTestingapplication (ForFinapres Nova)	FMS98017	EA	10,708.00 USD	1 EA	10,708.00 USD
5 of 8	Finger Cuff forHuman NIBPNano (Medium)	MLT382/M	EA	815.00 USD	1 EA	815.00 USD
6 of 8	Finger Cuff forHuman NIBPNano (Small)	MLT382/S	EA	815.00 USD	1 EA	815.00 USD
7 of 8	Freight Cost	Freight	EA	650.00 USD	1 EA	650.00 USD
8 of 8	Finger Cuff for Human NIBPNano (Large)	MLT382/L	EA	815.00 USD	1 EA	815.00 USD
Total					<b>77,130.00 USD</b>	

<b>Billing Information</b>	<b>Billing Address</b>
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	Texas A&M Health Science Center ***Do Not Mail Invoices***

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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road Suite 3101

College Station, TX 77843-6000

United States