



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 3, 2018	AB0342023	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Gloria Craft	
Email:	GCRAFT@CVM.TAMU.EDU	
Phone:	+1 979-845-5967	

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.

Supplier Information	Delivery Information
Supplier Name: BIOPAC SYSTEMS INC Address: 42 AERO CAMINO GOLETA, CA 93117 US Fax: +1 805-685-0067 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: <i>no value</i> Contract Number - Line: <i>no value</i> Quote number:	Delivery Address TAMUS Member: 02-Texas A&M University (02) Attn: Vet Med Physiology & Pharm VBEC Receiving-VICI Bldg 1814 Room: 126 664 Raymond Stotzer Pkwy 4466 TAMU College Station, TX 77843-4466 United States Delivery Information Required Delivery Date: Ship Via: Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

COORDINATE DELIVERY OF ALL PRODUCT WITH GLORIA CRAFT AT 979-845-5967.
 Please note that this material is required before January 16, 2018 - the start of classes at the Vet School

Attachments for supplier

0084014.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	BSL HUMAN PHYSIOLOGY	BSLHPY-W	EA	3,595.50 USD	4 EA	14,382.00 USD

2 of 6	BSL VARIABLE FORCE TRANSDUCER	SS12LA	EA	625.50 USD	4 EA	2,502.00 USD
3 of 6	BSL PULSE PLETHYSMOGRAM XDCR	SS4LA	EA	220.50 USD	4 EA	882.00 USD
4 of 6	PUSH BUTTON HAND SWITCH BSL	SS10L	EA	112.50 USD	4 EA	450.00 USD
5 of 6	HEADPHONES	OUT1	EA	85.50 USD	4 EA	342.00 USD
6 of 6	FREIGHT	NA	EA	80.00 USD	1 EA	80.00 USD
Total						18,638.00 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 University-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