



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.
Sep 17, 2019	AB0481982	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Sabra Jasinski	
Email:	SABRAJASINSKI@EXCHANGE.TAMU.EDU	
Phone:		

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	KINARM BKIN TECHNOLOGIES LTD DBA	Delivery Address	
Address	140 RAILWAY ST KINGSTON ON K7K 2L9, CA	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 613-507-4393 ext. 1	Attn:	Sabra Jasinski
FOB / FREIGHT	Destination	Health & Kinesiology	
Pre-Pay & Add	Yes	Blocker Bldg.	
Payment Terms	0, Net 30	Floor	3, Room 336
Contract Number - Header	no value	155 Ireland St.	
Contract Number - Line	no value	4243 TAMU	
Quote number		College Station, TX 77843-4243	
		United States	
		Delivery Information	
		Required Delivery Date	Jul 31, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

As per attached quote and Installation terms and conditions.

HUB Subcontracting Plan submitted with your bid response shall become a provision of the purchase order - please find attached the PAR Reporting Requirements

Attachments for supplier

- KinArm (BKIN Tech...
- Installation Term...
- HUB Subcontractin...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	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/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	KINARM Exoskeleton Lab (bi). Indicate in the comment section if a discount is to be applied. As per attached.	KEX-H-BI		189,095.79 USD	1	189,095.79 USD
2 of 8	16 Channel DAQ. As per attached.	DAQ-01		2,130.01 USD	1	2,130.01 USD
3 of 8	On-site Installation. As per attached.	INSTALL		1,137.10 USD	1	1,137.10 USD
4 of 8	On-site Training. As per attached.	TRAIN		1,137.10 USD	1	1,137.10 USD
5 of 8	Estimated Travel Costs. As per attached.	TRVL		3,000.00 USD	1	3,000.00 USD
6 of 8	Dexerit-E Annual Subscription. As per attached.	DEX-AMF		816.03 USD	1	816.03 USD
7 of 8	KINARM Standard Tests (Annual). As per attached.	DEX-H-KST		5,072.34 USD	1	5,072.34 USD
8 of 8	FREIGHT CHARGES	FREIGHT		3,500.00 USD	1	3,500.00 USD
Total						205,888.37 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>

**PAR Requirements
for
Self-Performing Vendors**

The HUB Subcontracting Plan (HSP) submitted with the bid response shall become a provision of the purchase order. The vendor cannot change a subcontracting plan prior to its incorporation into the purchase order. TAC 20.14 (5). Per the Texas Administrative Code Chapter 20.14, Texas A&M requires the following:

- **Vendors self-performing** must submit a HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report (PAR) to Texas A&M University on a monthly basis. The vendor will maintain business records documenting its compliance with the approved HSP and will submit a PAR to the Texas A&M Department of Procurement Services no later than the 5th calendar day of the month until the purchase order has been paid in full. TAC 20.14 (d). **All PAR's shall be sent via e-mail to the following address: hubprogram@tamu.edu . Payment requests submitted without the PAR will not be processed.**
- Changes may not be made to the HSP without prior review and approval from the Texas A&M Department of Procurement Services. The vendor shall submit to the TAMU point of contact provided below a revised HSP if determined subcontracting will be necessary.

If the selected vendor subcontracts any of the work without complying with TAC 20.14 and without prior approval from the Texas A&M Department of Procurement Services, the vendor will be deemed to have breached the purchase order and be subject to any remedial actions provided by Texas Government Code, Chapter 2161, state law and TAC 20.14 (6). Texas A&M will report nonperformance relative to its purchase order to Texas Procurement and Support Services in accordance with TAC 20.105, Subchapter F relating to the Vendor Performance and Debarment Program.

Texas A&M Point of Contact

Buyer: Cindy Gillar

Phone – 979-845-9010

E-mail – c-gillar@tamu.edu

A copy of the PAR can also be found at the following link:

<https://comptroller.texas.gov/purchasing/vendor/hub/forms.php>



STATEMENT OF INTENT

Fiscal Year Campus Code

Date: PO/TAMU Contract/GPO #:

Buyer: Are Subcontractors Used?

Prime Vendor:

Contact Name:

Email:

Phone: Fax:

Bid/Proposal # or Prior Order #

Is this a New PO/Contract or Renewal of

Object Code: Expiration/Delivery Date:

Description of Materials/Services to be performed under the Purchase Order/Contract:

Human Kinarm Exoskeleton robots