

Revised Purchase Order**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.	Revision Date
Nov 20, 2019	AB0500206	1	Dec 22, 2019
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	
coco - Oberg, Clyde	co@tam.u.edu	979.845.1042	
Customer Contact:			
Name:		02-CLAG 02-CLAG	
Email:		rhonda-fulton@tam.u.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.tam.u.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	ACTIGRAPH	Delivery Address	
Address	49 E CHASE ST PENSACOLA, FL 32502 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	SEE SPECIAL	
Pre-Pay & Add	No	SHIPPING INSTRUCTIONS	
Payment Terms	0, Net 30	TX	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Please note the Ship to address as below
 Ship To Name : Rebecca Seguin - Fowler
 Shipping Address : Cornell University
 413 Savage Hall
 Ithaca, NY United States 14853

Attachments for supplier

Actigraph Quote S...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms &	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M

Conditions

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	GT3XP-BTLE 4GB Activity Monitor	GT3XP-BTLE	EA	191.25 USD	282 EA	53,932.50 USD
2 of 5	Neo Hub w/7 USB-NEO Cables	na	EA	125.00 USD	2 EA	250.00 USD
3 of 5	36" Elastic Belt	na	EA	15.00 USD	304 EA	4,560.00 USD
4 of 5	48" Elastic Belt	na	EA	16.00 USD	76 EA	1,216.00 USD
5 of 5	Shipping	na	EA	25.00 USD	1 EA	25.00 USD
Total						59,983.50 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