



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 29, 2020</b>	<b>AB0545301</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:	Jennifer Vivero	
Email:	VIVERO@TAMU.EDU	
Phone:	+1 979-436-0317	

### 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	MED ASSOCIATES INC	<b>Delivery Address</b>	
Address	166 Industrial Park Rd Fairfax, VT 05454 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 802-527-2343	Attn:	Dr Wang
Fax	+1 802-524-2110	Neuroscience & Experimental Therapeutics	
FOB / FREIGHT	Destination	MREB #1001	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807-3260	
Contract Number - Line	<i>no value</i>	United States	
Quote number	MQ36479	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # MQ00036479

Attachments for supplier

MQ36479\_Med Assoc...

#### PO Clauses

Header	Code	Description	Details
	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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Added

PP&amp;ADD

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 20	Standard MDF Sound Attenuating Cubicle Interior: 22"W x 15"H x 16"D	ENV-022MD	EA	445.00 USD	6 EA	2,670.00 USD
2 of 20	Extra Wide Modular Test Chamber with Modified Top for Mouse	ENV-307W-CT	EA	403.00 USD	6 EA	2,418.00 USD
3 of 20	Stainless Steel Grid Floor for ExtraWide Modular Test Chamber for Mouse	ENV-307W-GFW	EA	167.00 USD	6 EA	1,002.00 USD
4 of 20	Illuminated Nose Poke Response for Wide Mouse Modular Chamber	ENV-313W	EA	227.00 USD	12 EA	2,724.00 USD
5 of 20	Pedestal Mount Pellet Dispenser for Mouse, 20 mg	ENV-203-20	EA	500.00 USD	12 EA	6,000.00 USD
6 of 20	Pellet Receptacle, Trough Type for Wide Mouse Modular Chamber	ENV-303W	EA	98.00 USD	6 EA	588.00 USD
7 of 20	Pellet Receptacle Head Entry Detector for Wide Mouse Modular Chamber	ENV-303HDW	EA	137.00 USD	6 EA	822.00 USD
8 of 20	Variable Infusion Rate Syringe Pump 99Speeds	PHM-107	EA	643.00 USD	6 EA	3,858.00 USD
9 of 20	SmartCtrl Connection Panel, 8 Input /16 Output	SG-716B	EA	217.00 USD	6 EA	1,302.00 USD
10 of 20	SmartCtrl Interface Module, 8 Input / 16 Output	DIG-716B	EA	883.00 USD	6 EA	5,298.00 USD
11 of 20	DB25 SmartCtrl Cable, M/F 25' (7.6m)	SG-210CB	EA	70.00 USD	6 EA	420.00 USD
12 of 20	Power Cable, 8' (2.4 m)	SG-210CP-8	EA	28.00 USD	4 EA	112.00 USD

13 of 20	Power Cable, 25' (7.6 m)Page	SG-210CP-25	EA	33.00 USD	2 EA	66.00 USD
14 of 20	Y Tube for use with Mouse Receptaclesusing Dual Pellet Dispensers	ENV-200-27	EA	23.00 USD	6 EA	138.00 USD
15 of 20	Stim Light Module / Mouse, 1/4 Wide Pnl with Yellow LED	ENV-321W	EA	53.00 USD	24 EA	1,272.00 USD
16 of 20	Multi-Axis Lever Arm for Wide Mouse Chamber	PHM-124MW	EA	275.00 USD	6 EA	1,650.00 USD
17 of 20	Retractable Ultra-Sensitive LeverWide Mouse Modular Chamber	ENV-312-3W	EA	531.00 USD	12 EA	6,372.00 USD
18 of 20	Mouse 1ch Magnetic VAB Tether Kit for Mouse, use with PHM-ABM1B/25	PHM-KVABM1T/MED	EA	61.00 USD	6 EA	366.00 USD
19 of 20	Magnetic Vascular Access Button, 25ga	PHM-VABM1B/25	EA	36.00 USD	6 EA	216.00 USD
20 of 20	Packaging Fee	PACKAGING FEE	EA	559.41 USD	1 EA	559.41 USD
Total					<b>37,853.41 USD</b>	

**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 Health Science  
Center-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