



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.
Oct 26, 2020	AB0575227	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:	Jessica Padgett	
Email:	JESSICA.PADGETT@TAMU.EDU	
Phone:	+1 979-458-4461	

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	OT BIOELETTRONICA	Delivery Address	
Address	VIA SAN MARION 21 TORINO 10136, IT	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn:	Jessica Padgett
Pre-Pay & Add	No	Health & Kinesiology	
Payment Terms	0, Net 30	Gibb Gilchrist Bldg.	
Contract Number - Header	<i>no value</i>	Room	3rd Floor 336Room
Contract Number - Line	<i>no value</i>	2929 Research Parkway	
Quote number		4243 TAMU	
		College Station, TX 77843-4243	
		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	384-channel EMG (surface/intramuscular) EEG and ECG amplifier with Ethernet communication (dual s... - 384-channel EMG (surface/intramuscular) EEG and ECG amplifier with Ethernet communication (dual supply) -Amplificatore EMG (superficie/	OT0001D Quattrocento 128+256	EA	34,595.00 USD	1 EA	34,595.00 USD

	intramuscolare)					
	Required Delivery Date	Dec 28, 2020				
2 of 9	SP-Box-QR - Splitter Box adapter from 4 IN to 1 Multiple IN / Box adattatore da 4 IN a 1 Multiple IN - SP-Box-QR - Splitter Box adapter from 4 IN to 1 Multiple IN / Box adattatore da 4 IN a 1 Multiple IN	OT0095		550.00 USD	2	1,100.00 USD
	Required Delivery Date	Dec 28, 2020				
3 of 9	AD64S - 64-channel single adapter - Monopolar recording / Adattatore singolo per matrici a 64 can... - AD64S - 64-channel single adapter - Monopolar recording / Adattatore singolo per matrici a 64 canali - Prelievo Monopolare	OT0141		1,000.00 USD	6	6,000.00 USD
	Required Delivery Date	Dec 28, 2020				
4 of 9	GR10MM0808 - Semi-disposable adhesive matrix, 64 electrodes, 10 mm i.e.d. (8 columns - 8 rows) ... - GR10MM0808 - Semi-disposable adhesive matrix, 64 electrodes, 10 mm i.e.d. (8 columns - 8 rows) / Matrici adesivesemiriutilizzabili 64 elettrodi, 10 mm i.	OT0113		27.00 USD	10	270.00 USD
	Required Delivery Date	Dec 28, 2020				
5 of 9	KIT10MM0808 - Adhesive foam for semidisposable matrix GR10MM0808 10 pcs kit - Foam adesivo per ma... - KIT10MM0808 - Adhesive foam for semidisposable matrix GR10MM0808 10 pcs kit - Foam adesivo per matrici semiriutilizzabili GR10MM0808, 10pz per kit	OT0120		33.00 USD	10	330.00 USD
	Required Delivery Date	Dec 28, 2020				
6 of 9	GR08MM1305 - Semi-disposable adhesive matrix, 64 electrodes, 8 mm i.e.d.(5 columns - 13 rows) /... - GR08MM1305 - Semi-disposable adhesive matrix, 64 electrodes, 8 mm i.e.d.(5 columns - 13 rows) / Matrici adesivesemiriutilizzabili 64 elettrodi, 8 mm i.e.	OT0112		27.00 USD	10	270.00 USD
	Required Delivery Date	Dec 28, 2020				
7 of 9	KIT08MM1305 - Adhesive foam for semidisposable matrix GR08MM1305 10 pcs kit - Foam adesivo per ma... - KIT08MM1305 - Adhesive foam for semidisposable matrix GR08MM1305 10 pcs kit - Foam adesivo per matrici semiriutilizzabiliGR08MM1305, 10pz per kit	OT0121		33.00 USD	10	330.00 USD
	Required Delivery Date	Dec 28, 2020				
8 of 9	GR04MM1305 - Semi-disposable adhesive matrix, 64 electrodes, 4 mm i.e.d.(5 columns - 13 rows) /... - GR04MM1305 - Semi-disposable adhesive matrix, 64 electrodes, 4 mm i.e.d.(5 columns - 13 rows) / Matrici adesivesemiriutilizzabili 64 elettrodi, 4 mm i.e.	OT0117		16.00 USD	10	160.00 USD
	Required Delivery Date	Dec 28, 2020				

9 of 9	KIT04MM1305 - Adhesive foam for semidisposable matrix GR04MM1305 10 pcs kit - Foam adesivo per ma... - KIT04MM1305 - Adhesive foam for semidisposable matrix GR04MM1305 10 pcs kit - Foam adesivo per matrici semiriutilizzabiliGR04MM1305, 10pz per kit	OT0122		38.00 USD	1	38.00 USD
Required Delivery Date Dec 28, 2020						
Total						43,093.00 USD

Billing Information	Billing Address
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@tam.u.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tam.u.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States