



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 11, 2020	AB0586013	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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Linda Saenz	
Email:	SAENZ@TAMU.EDU	
Phone:	+1 713-677-7522	

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.

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	Delivery Address	
Address	PO BOX 319 ST ALBANS, VT 054780319 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 802-527-2343	Attn:	Weijia Luo
Fax	+1 802-524-2110	Institute of Biosciences & Technology	
FOB / FREIGHT	Destination	Room	811
Pre-Pay & Add	No	2121 W Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	MQ00037627	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # MQ00037627 pricing

PO Clauses

Header	Code	Description	Text
	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
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 25	Extra Tall MDF S.A.C. for Mounting Overhead Video Hardware; Quote MQ00037627	ENV-018MD-VID	EA	591.00 USD	8 EA	4,728.00 USD
2 of 25	Standard Modular Test Chamber for Rat; Quote MQ00037627	ENV-008	EA	471.00 USD	8 EA	3,768.00 USD
3 of 25	Stainless Steel Grid Floor for Rat or Small Primate; Quote MQ00037627	ENV-005	EA	162.00 USD	8 EA	1,296.00 USD
4 of 25	House Light, Hooded, 100 ma, 28 V DC; Quote MQ00037627	ENV-215M	EA	56.00 USD	8 EA	448.00 USD
5 of 25	Stimulus Light, 1" White Lens, Mounted on Modular Panel; Quote MQ00037627	ENV-221M	EA	59.00 USD	16 EA	944.00 USD
6 of 25	Retractable Lever; Quote MQ00037627	ENV-112CM	EA	411.00 USD	16 EA	6,576.00 USD
7 of 25	Modular Pellet Dispenser for Rat, 45mg; Quote MQ00037627	ENV-203M-45	EA	473.00 USD	8 EA	3,784.00 USD
8 of 25	Liquid Dipper with Dual Pellet/Dipper Receptacle, Switchable Up or Down; Quote MQ00037627	ENV-202RM-S	EA	503.00 USD	8 EA	4,024.00 USD
9 of 25	Quick Disconnect Grid Harness for Rat; Quote MQ00037627	ENV-005-QD	EA	105.00 USD	8 EA	840.00 USD
10 of 25	Small Tabletop Interface Cabinet; Quote MQ00037627	SG-6080C	EA	573.00 USD	2 EA	1,146.00 USD
11 of 25	Shocker/Scrambler; Quote MQ00037627	ENV-414	EA	668.00 USD	8 EA	5,344.00 USD
12 of 25	10' Shock Output Cable, DB-9 M/F; Quote MQ00037627	SG-219G-10	EA	32.00 USD	8 EA	256.00 USD
13 of 25	10' (3.0 m) 3-Pin Mini-Molex Extension Cable; Quote MQ00037627	SG-216A-10	EA	18.00 USD	8 EA	144.00 USD
14 of 25	Programmable Audio Generator; Quote MQ00037627	ANL-926	EA	490.00 USD	8 EA	3,920.00 USD

15 of 25	Cage Speaker for Rat Chamber; Quote MQ00037627	ENV-224AM	EA	62.00 USD	8 EA	496.00 USD
16 of 25	SmartCtrl, 8 Input / 16 Output Package; Quote MQ00037627	DIG-716P2	EA	1,124.00 USD	8 EA	8,992.00 USD
17 of 25	Power Cable, 25 (7.6 m); Quote MQ00037627	SG-210CP-25	EA	32.00 USD	2 EA	64.00 USD
18 of 25	Power Cable, 8' (2.4 m); Quote MQ00037627	SG-210CP-8	EA	27.00 USD	6 EA	162.00 USD
19 of 25	PCI Operating Pkg for up to 15 Chambers with USB Interface; Quote MQ00037627	MED-SYST-16- USB	EA	7,823.00 USD	1 EA	7,823.00 USD
20 of 25	Video Monitoring Control Pkg, Includes: Computer, Interface and Software; Quote MQ00037627	MED-SYST- VMO-D	EA	3,814.00 USD	1 EA	3,814.00 USD
21 of 25	Universal Camera Ceiling Mount; Quote MQ00037627	ENV-598	EA	117.00 USD	8 EA	936.00 USD
22 of 25	Monochrome/Near Infrared Video Camera CS-Mount; Quote MQ00037627	VID-CAM- MONO-1	EA	524.00 USD	8 EA	4,192.00 USD
23 of 25	2.3 mm CS-Mount Lens; Quote MQ00037627	VID-LENS-2.3- CS	EA	149.00 USD	8 EA	1,192.00 USD
24 of 25	9 Pin Screws 6 Pin 4.5 Meter w/Lock scr with Locking Screws on the 9 pin side; Quote MQ00037627	CAB- FIREWIRE- 4.5M-6P-9P	EA	56.65 USD	8 EA	453.20 USD
25 of 25	Freight	Freight	EA	2,445.00 USD	1 EA	2,445.00 USD
Total					67,787.20 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 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