

## AM02 - Texas A&amp;M University

P.O. Date: 3/29/2016

## Purchase Order

Purchase Order Number

AM02-16-P016756

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
E  
N  
D  
O  
RVendor Number: 00003000  
ADInstruments Inc  
  
2205 Executive Cir.  
Colorado Springs, CO 80906INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.S  
H  
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OVET MED DEAN  
Attn: ANDREA ROBLES 979-862-4034  
arobles@cvm.tamu.edu  
VBEC Receiving - VICI Bldg. 1814  
Room 126  
4461 TAMU  
COLLEGE STATION, TX 778434461  
US  
Email: arobles@cvm.tamu.edu  
Phone: (979) 862-4034B  
I  
L  
L  
T  
OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.: AM02-16-B000212

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Prepaid and Add  
Delivery Calendar Day(s) A.R.O.: 21Item # 2  
Class-Item 490-43

MLT0420: Force transducer

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight  | Total Cost  |
|----------|------------|-----|------------|---------------------|----------|------------|----------|-------------|
| 2.00     | \$ 944.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 10.00 | \$ 1,898.00 |

LN/FY/Account Code

2/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--

Dollar Amount

\$ 1,898.00

Item # 3  
Class-Item 490-43

MLT0202: Sensitive Force Transducer

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight  | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|----------|-------------|
| 2.00     | \$ 1,193.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 10.00 | \$ 2,396.00 |

LN/FY/Account Code  
3/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--

Dollar Amount  
\$ 2,396.00

Item # 4  
Class-Item 490-43

MLA844: Disposable Clip?Jon BP Domes (pack of 10)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 105.00  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 105.00  |

LN/FY/Account Code  
4/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--

Dollar Amount  
\$ 105.00

Item # 5  
Class-Item 490-43

PL3508/P: PowerLab 8/35 w/LabChart Pro Software

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight  | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|----------|-------------|
| 1.00     | \$ 8,345.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 90.00 | \$ 8,435.00 |

LN/FY/Account Code  
5/16/02-CLVM-BLANK-805048-00000-8422----842215-N-AA-CD-VM-L--

Dollar Amount  
\$ 8,435.00

Item # 6  
Class-Item 490-43

FE135: Dual Bio Amp

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight  | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|----------|-------------|
| 2.00     | \$ 2,282.50 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 45.00 | \$ 4,610.00 |

LN/FY/Account Code  
6/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--

Dollar Amount  
\$ 4,610.00

Item # 7  
Class-Item 490-43

FE155: Stimulator

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight  | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|----------|-------------|
| 3.00     | \$ 1,240.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 45.00 | \$ 3,765.00 |

LN/FY/Account Code

7/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--

Dollar Amount

\$ 3,765.00

Item # 1

\*\*\*\* ITEMS WILL NEED TO BE DELIVERED TO TEXAS HEART INSTITUTE IN HOUSTON \*\*\*\*\* Address: St. Lukes Receiving Dock (St. Lukes Episcopal Hospital) 6519 Fannin St., Cooley 9th Floor -RMR C900, Houston, TX 77030

TAX: \$ 0.00

FREIGHT: \$ 200.00

TOTAL: \$ 21,209.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Clyde Oberg

Email: co@tamu.eduPhone#: (979) 845-1042

BUYER