# PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>100171 Multi Myograph System 620M</td>
<td>1</td>
<td>EA</td>
<td>25,720.00</td>
<td>25,720.00</td>
</tr>
<tr>
<td>2</td>
<td>100142 Vendor Discount</td>
<td>1</td>
<td>EA</td>
<td>3,720.00</td>
<td>3,720.00</td>
</tr>
<tr>
<td>3</td>
<td>100209 MYOGRAPH CHAMBER - CHAMBER COVER ALLEN</td>
<td>2</td>
<td>EA</td>
<td>3,860.00</td>
<td>7,720.00</td>
</tr>
</tbody>
</table>

SAP

FOB: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

IN ACCORDANCE WITH YOUR BILL, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309A, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424, Phone 979-436-9219, FAX 979-436-0074

FILE

VENDOR

******2370
DMT-USA INC
1201 PEACHTREE ST
400 COLONY SQUARE STE 200
ATLANTA, GA 30361

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
MEDICAL PHYSIOLOGY
MEDICAL RESEARCH BUILDING
702 SW HK DODGEN LOOP
TEMPLE TX 76504

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
MEDICAL PHYSIOLOGY
MEDICAL RESEARCH BUILDING
702 SW HK DODGEN LOOP
TEMPLE TX 76504

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

F.O.B.: DESTINATION F.R.T. INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

FAILURE TO DELIVER—If the vendor fails to deliver the goods 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions for cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.399(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Item | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | --- |
4 | 100077 FORCE TRANSDUCER-410A/510A | 4 | EA | 1,030.00 | 4,120.00 |
5 | 100210 FORCE TRANSDUCER-620M/720MO/820MS | 4 | EA | 1,030.00 | 4,120.00 |
6 | 100297 FORCE TRANSDUCER-310A | 1 | EA | 1,030.00 | 1,030.00 |
7 | 100210 FORCE TRANSDUCER- 620M/720MO/820MS | 1 | EA | 1,030.00 | 1,030.00 |
8 | 100247 CABLE FOR NFS | 1 | EA | 90.00 | 90.00 |
9 | 100065 CHAMBER COVER FOR NFS-M/MO | 1 | EA | 290.00 | 290.00 |
10 | 100142 VENDOR DISCOUNT | 1 | EA | 1,410.00 | 1,410.00 |

TOTAL | | | | | 38,990.00 |

VENDOR QUOTE: 00022395
PHONE: 770-612-8014

Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.

CC FY ACCOUNT NO. DEPT.
23 2017 244120-00000-8422 2060 37,960.00
23 2017 464681-00001-5513 2060 1,030.00

DOCUMENT DATE: 02/03/2017

SAX

Order Date: 02/03/2017

Page: 02
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424, Phone 979-436-9219, FAX 979-436-0074

FILE

Include PO number on all correspondence and packages

P700057

VENDOR

******2370
DMT-USA INC
1201 PEACH TREE ST
400 COLONY SQUARE STE 200
ATLANTA, GA 30361

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
MEDICAL PHYSIOLOGY
MEDICAL RESEARCH BUILDING
702 SW HK DODGEN LOOP
TEMPLE TX 76504

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
MEDICAL PHYSIOLOGY
MEDICAL RESEARCH BUILDING
702 SW HK DODGEN LOOP
TEMPLE TX 76504

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item | Description | Quantity | UOM | Unit Price | Ext Price
--- | --- | --- | --- | --- | ---
DEPT. CONTACT: STARLA CLOVER
PHONE NO.: 254-742-7034
SOLE SOURCE REASON:
ALLOWS FOR EXAMINATION OF VESSEL FUNCTION IN HIGH-THROUGHPUT MANNER
PCC CD: 9
TYPE FUND: S TYPE ORDER: HIED

FOB: DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 311.309(c), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

SAK

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
# PURCHASE ORDER

## THE TEXAS A&M UNIVERSITY SYSTEM

### HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424, Phone 979-436-9219, FAX 979-436-0074

---

### INVOICE (IN DUPLICATE) TO AGENCY BELOW

**Texas A&M Health Science Ctr**  
**Medical Physiology**  
**Medical Research Building**  
702 SW HK Dodgen Loop  
Temple TX 76504

---

**SHIP TO:**  
**Texas A&M Health Science Ctr**  
**Medical Physiology**  
**Medical Research Building**  
702 SW HK Dodgen Loop  
Temple TX 76504

---

**Any exception to pricing or description contained herein must be approved by Hub & Procurement Services prior to shipping.**

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>User Ref: 244120-PB0094</td>
<td>1</td>
<td>EA</td>
<td>25,720.00</td>
<td>25,720.00</td>
</tr>
<tr>
<td>2</td>
<td>Payment Terms: NET 30</td>
<td>1</td>
<td>EA</td>
<td>3,720.00</td>
<td>3,720.00</td>
</tr>
<tr>
<td>3</td>
<td>Delivery: DDF</td>
<td>2</td>
<td>EA</td>
<td>3,860.00</td>
<td>7,720.00</td>
</tr>
</tbody>
</table>

**Fob:**  
**Destination Frt Included**  
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

**Failure to Deliver:** If the vendor fails to deliver the 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

---

**State and City Sales Tax Exemptions Certificate:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The terms and conditions of the State of Texas shall prevail.

---

**In accordance with your Bid, Supplies/Equipment must be placed in the Department Receiving Room by**

---

**Terms:**

---

**This Order is Not Valid Unless Signed by the Purchasing Agent.**

---

**Purchasing Agent for**  
**The Texas A&M University System Health Science Center**
## PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424, Phone 979-436-9219, FAX 979-436-0074

**VENDOR**

Include PO number on all correspondence and packages

P700057

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEDICAL PHYSIOLOGY</td>
</tr>
<tr>
<td>MEDICAL RESEARCH BUILDING</td>
</tr>
<tr>
<td>702 SW HK DODGEN LOOP</td>
</tr>
<tr>
<td>TEMPLE TX 76504</td>
</tr>
</tbody>
</table>

**SHIP TO:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M HEALTH SCIENCE CTR</th>
</tr>
</thead>
<tbody>
<tr>
<td>MEDICAL PHYSIOLOGY</td>
</tr>
<tr>
<td>MEDICAL RESEARCH BUILDING</td>
</tr>
<tr>
<td>702 SW HK DODGEN LOOP</td>
</tr>
<tr>
<td>TEMPLE TX 76504</td>
</tr>
</tbody>
</table>

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>100077 FORCE TRANSUCER-410A/510A</td>
<td>4</td>
<td>EA</td>
<td>1,030.00</td>
<td>4,120.00</td>
</tr>
<tr>
<td>5</td>
<td>100210 FORCE TRANSUCER-620M/720MO/820MS</td>
<td>4</td>
<td>EA</td>
<td>1,030.00</td>
<td>4,120.00</td>
</tr>
<tr>
<td>6</td>
<td>100297 FORCE TRANSUCER-310A</td>
<td>1</td>
<td>EA</td>
<td>1,030.00</td>
<td>1,030.00</td>
</tr>
<tr>
<td>7</td>
<td>100210 FORCE TRANSUCER- 620M/720MO/820MS</td>
<td>1</td>
<td>EA</td>
<td>1,030.00</td>
<td>1,030.00</td>
</tr>
<tr>
<td>8</td>
<td>100247 CABLE FOR NFS</td>
<td>1</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td>9</td>
<td>100065 CHAMBER COVER FOR NFS-M/MO</td>
<td>1</td>
<td>EA</td>
<td>290.00</td>
<td>290.00</td>
</tr>
<tr>
<td>10</td>
<td>100142 VENDOR DISCOUNT</td>
<td>1</td>
<td>EA</td>
<td>1,410.00</td>
<td>1,410.00-</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE: 00022395**

**PHONE: 770-612-8014**

SAK

**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

**THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES**

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

**FAILURES 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The undersigned purchases furnished in this order are intended for the exclusive use of the State of Texas.
**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**VENDOR**

**Vendor Guarantees**
Merchandise delivered on this order will meet or exceed specifications in the bid invitation.

**Invoice (in duplicate) to agency below**

| TEXAS A&M HEALTH SCIENCE CTR |
| MEDICAL PHYSIOLOGY |
| MEDICAL RESEARCH BUILDING |
| 702 SW HK DODGEN LOOP |
| TEMPLE TX 76504 |

**SHIP TO:**

| TEXAS A&M HEALTH SCIENCE CTR |
| MEDICAL PHYSIOLOGY |
| MEDICAL RESEARCH BUILDING |
| 702 SW HK DODGEN LOOP |
| TEMPLE TX 76504 |

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>USER REF: 244120-PB0094</td>
<td>PAYMENT TERMS: NET 30</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTTESTED INVOICE.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&amp;M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>REF: QUOTE # 00022395</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DELIVERY: DDP</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DELIVER TO ATTN: POONEH BAGHER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DELIVERY MUST BE BEFORE 3/11/17 OR AFTER 3/31/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100171</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Multi Myograph System 620M</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25,720.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25,720.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100142</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Vendor Discount</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3,720.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3,720.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>100209</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MYOGRAPH CHAMBER - CHAMBER COVER-ALLEN</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>EA</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3,860.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7,720.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SAP**

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

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 elsewhere, and charge the excess in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal/Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.306(f), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, at this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/SHOPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Randy Miller
Purchasing Agent
For
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
# PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**VENDOR**

<table>
<thead>
<tr>
<th>Include PO number on all Correspondence and packages</th>
</tr>
</thead>
<tbody>
<tr>
<td>P700057</td>
</tr>
</tbody>
</table>

**VENDOR**

<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td><em>2370</em></td>
<td>DMT-USA INC</td>
</tr>
<tr>
<td>1201 PEACHTREE ST</td>
<td>400 COLONY SQUARE STE 200</td>
</tr>
<tr>
<td>ATLANTA, GA 30361</td>
<td></td>
</tr>
</tbody>
</table>

**ORDER DATE**

02/03/2017

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>Agency Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M HEALTH SCIENCE CTR</td>
<td>MEDICAL PHYSIOLOGY</td>
</tr>
<tr>
<td>MEDICAL RESEARCH BUILDING</td>
<td>702 SW HK DODGEN LOOP</td>
</tr>
<tr>
<td>TEMPLE TX 76504</td>
<td></td>
</tr>
</tbody>
</table>

**SHIP TO:**

<table>
<thead>
<tr>
<th>Agency Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M HEALTH SCIENCE CTR</td>
<td>MEDICAL PHYSIOLOGY</td>
</tr>
<tr>
<td>MEDICAL RESEARCH BUILDING</td>
<td>702 SW HK DODGEN LOOP</td>
</tr>
<tr>
<td>TEMPLE TX 76504</td>
<td></td>
</tr>
</tbody>
</table>

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>100077 FORCE TRANSDUCER-410A/510A</td>
<td>4</td>
<td>EA</td>
<td>1,030.00</td>
<td>4,120.00</td>
</tr>
<tr>
<td>5</td>
<td>100210 FORCE TRANSDUCER-620M/720MO/820MS</td>
<td>4</td>
<td>EA</td>
<td>1,030.00</td>
<td>4,120.00</td>
</tr>
<tr>
<td>6</td>
<td>100297 FORCE TRANSDUCER-310A</td>
<td>1</td>
<td>EA</td>
<td>1,030.00</td>
<td>1,030.00</td>
</tr>
<tr>
<td>7</td>
<td>100210 FORCE TRANSDUCER-620M/720MO/820MS</td>
<td>1</td>
<td>EA</td>
<td>1,030.00</td>
<td>1,030.00</td>
</tr>
<tr>
<td>8</td>
<td>100247 CABLE FOR NFS</td>
<td>1</td>
<td>EA</td>
<td>90.00</td>
<td>90.00</td>
</tr>
<tr>
<td>9</td>
<td>100065 CHAMBER COVER FOR NFS-M/_MO</td>
<td>1</td>
<td>EA</td>
<td>290.00</td>
<td>290.00</td>
</tr>
<tr>
<td>10</td>
<td>100142 VENDOR DISCOUNT</td>
<td>1</td>
<td>EA</td>
<td>1,410.00-</td>
<td>1,410.00-</td>
</tr>
</tbody>
</table>

**VENDOR QUOTE: 00022395**

**PHONE: 770-612-8014**

| **SAK** |

**FOB:**

DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

**Purchasing Agent:**

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(o), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being reused for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

This order is not valid unless signed by the Purchasing Agent.
Starla,

There is not an email contact for the vendor that I can locate. Please forward attachment to vendor.

Thanks,
Susan
The Texas A&M University System Health Science Center

Sole Source and/or Proprietary Justification

Requisition No. R700057 Date: 1-31-17

This form is to be used to aid departmental staff in relating information necessary in the process of requisitions on a sole source and/or proprietary basis. Your cooperation in answering the questions listed below will assist the purchaser in handling your order expeditiously. Please complete the form and forward to HUB and Procurement Services. If more space is required, feel free to attach additional pages. NOTE: For your convenience, this is a fill-in form. Adobe Reader required.

1. Description of item (if commodity: make, model no., etc.; if service: detail of type of service): Multi Myograph System 620M

2. Name of known source for item: Danish MyoTech (DMT) Manufacturer? Yes ☑ No

3. What feature or functions are unique (proprietary) to this item? Allows for examination of vessel function in high-throughput manner.

4. Briefly explain how the unique features or functions are essential to the purpose for which the item is needed. This is a highly sensitive piece of equipment that allows us to work with microvessels. This is a unique feature, one that is a necessity to our work.

5. List any source other than the known source that manufactures or supplies similar items or items with similar functions. There are no other sources for this product.
6. Why are the other sources not satisfactory?
   No other sources for this product

7. Will the item be used with existing equipment?
   Yes
   -as a repair/replacement part? Yes
   -as component to be interfaced? Yes
   -as an accessory? Yes
   -to match existing equipment? Yes
   -for reason of interchangeability? Yes

   List make and model of existing equipment.
   DMT Multi-myograph

8. Include any additional information that may aid the purchaser in processing this requisition.

   This item is needed for research continuity and only available from the manufacturer.

I certify that, to the best of my knowledge, the above information is true and accurate and that no other material fact or consideration offered or given has influenced this recommendation for a sole source/proprietary purchase.

   Pooneh Bagher, Assistant Professor, Dept of Medical Physiology

   Submitted by: ____________________________
   (Printed name, title and department)

   Signature: ____________________________
   30Jan2017
<table>
<thead>
<tr>
<th><strong>Account Name</strong></th>
<th>Texas A&amp;M Health Science Center</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Department</strong></td>
<td>Medical Physiology</td>
</tr>
<tr>
<td><strong>Mailing Address</strong></td>
<td>702 Southwest H.K. Dodgen Loop Room M156</td>
</tr>
<tr>
<td></td>
<td>Temple, Texas 76504-7105</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
<tr>
<td><strong>Created Date</strong></td>
<td>1/17/2017</td>
</tr>
<tr>
<td><strong>Expiration Date</strong></td>
<td>2/16/2017</td>
</tr>
<tr>
<td><strong>Quote Number</strong></td>
<td>00022395</td>
</tr>
<tr>
<td><strong>Customer Number</strong></td>
<td>35315</td>
</tr>
<tr>
<td><strong>Currency</strong></td>
<td>USD</td>
</tr>
<tr>
<td><strong>Name</strong></td>
<td>Pooneh Bagher</td>
</tr>
<tr>
<td><strong>Payment terms</strong></td>
<td>Net 30 days</td>
</tr>
<tr>
<td><strong>Delivery terms</strong></td>
<td>DDP</td>
</tr>
<tr>
<td><strong>Delivery</strong></td>
<td>4-6 weeks</td>
</tr>
</tbody>
</table>

**DMT A/S**
Skejby Science Center
Skejbyparken 152
DK-8200 Aarhus N
Denmark
Tel.: +45 87 41 11 00
Fax: +45 87 41 11 01
Web: [www.dmt.dk](http://www.dmt.dk)
E-mail: sales@dmt.dk

**DMT-USA, Inc.**
Suite 10
525 Avis Drive
Ann Arbor, MI 48108
USA
Tel.: +1 734 707 0250
Fax: +1 678 302 7013
Web: [www.dmt-usa.com](http://www.dmt-usa.com)
E-mail: sales@dmt-usa.com
<table>
<thead>
<tr>
<th>Product Code</th>
<th>Product Code</th>
<th>Product</th>
<th>Description</th>
<th>Line Item</th>
<th>Quantity</th>
<th>Unit price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>100171</td>
<td>Multi Myograph System 620M</td>
<td>4-channel myograph chambers - interface - temperature probe - chamber cover - mounting supports - plastic funnel - calibration kit - stainless steel wire - allen keys - grease - screwdriver - cables - power supply and user documentation</td>
<td>842215</td>
<td>1.00</td>
<td>25,720.00</td>
<td>25,720.00</td>
<td></td>
</tr>
<tr>
<td>100142</td>
<td>Discount</td>
<td>Discount per 2nd 620M agreement</td>
<td></td>
<td>-1.00</td>
<td>3,720.00</td>
<td>-3,720.00</td>
<td></td>
</tr>
<tr>
<td>100209</td>
<td>Muscle Strip Chamber 820MS</td>
<td>Myograph chamber (1) - chamber cover - Allen Key - spare screws</td>
<td>842215</td>
<td>2.00</td>
<td>3,860.00</td>
<td>7,720.00</td>
<td></td>
</tr>
<tr>
<td>100077</td>
<td>Force Transducer - 410A/510A</td>
<td></td>
<td>842215</td>
<td>4.00</td>
<td>1,030.00</td>
<td>4,120.00</td>
<td></td>
</tr>
<tr>
<td>100210</td>
<td>Force Transducer - 620M/720MO/820MS</td>
<td></td>
<td>842215</td>
<td>4.00</td>
<td>1,030.00</td>
<td>4,120.00</td>
<td></td>
</tr>
<tr>
<td>100297</td>
<td>Force Transducer - 310A</td>
<td></td>
<td></td>
<td>1.00</td>
<td>1,030.00</td>
<td>1,030.00</td>
<td></td>
</tr>
<tr>
<td>100210</td>
<td>Force Transducer - 620M/720MO/820MS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>1,030.00</td>
<td>1,030.00</td>
<td></td>
</tr>
<tr>
<td>100247</td>
<td>Cable for NFS</td>
<td></td>
<td></td>
<td>1.00</td>
<td>90.00</td>
<td>90.00</td>
<td></td>
</tr>
<tr>
<td>100065</td>
<td>Chamber Cover for NFS - MMO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>290.00</td>
<td>290.00</td>
<td></td>
</tr>
<tr>
<td>100142</td>
<td>Discount</td>
<td>Discount 820MS transducer and NFS cover</td>
<td></td>
<td>-1.00</td>
<td>1,410.00</td>
<td>-1,410.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Price: 36,990.00

The DMT Terms & Conditions govern this quotation are available at www.dmt.dk
All prices are excl. VAT
Dear Robby,

Please see below. I included some details, but I am not sure if these will help. Please let me know.

Best Wishes,

Pooneh

------------------------------------------------------------

Pooneh Bagher, Ph.D.
Assistant Professor
Department of Medical Physiology
702 Southwest H.K. Dodgen Loop
Room M156
Temple, TX 76504
Tel. 254.742.7050
Fax. 254.742.7145
bagher@medicine.tamhsc.edu
http://medicine.tamhsc.edu/mphy/faculty/pooneh-bagher.html

------------------------------------------------------------

This communication is confidential. If you are not the intended recipient, you should not copy or disclose the message to anyone, but should kindly notify the sender and delete the message.

On Feb 3, 2017, at 10:45 AM, Bounds, Robby <rbounds@tamu.edu> wrote:

Dr. Bagher,

I am in receipt of your sole source justification, but I need some further clarification.

1. Are there any other systems that allow for examination of vessel function in a high-throughput manner?

No, there are not other systems. If you want more details, you can state that no other systems allow for examination of vessel function in a high-throughput manner using wire myography.

2. If not, why is that requirement essential for your work?

It allows us to reduce animal usage, which is in our animal use protocols.

3. Is it essential that this system work with the existing equipment?

Yes, especially for the purpose of interchangeable parts/accessory components.

4. Is this particular system needed for research continuity?


I apologize for the inconvenience, but sole source justifications are becoming increasingly scrutinized. Thank you for your assistance, and please feel free to contact me with any questions or concerns.

Best wishes,
Robby

Robby Bounds, C.P.M., CTPM  |  Purchasing Manager and HUB Coordinator
Procurement Services  |  Texas A&M University

1477 TAMU  |  330 Agronomy Road, College Station TX 77843-1477
Ph: 979.845.4534  |  Fax: 979.845.3800  |  rbounds@tamu.edu

purchasing.tamu.edu  |  FEARLESS on Every Front
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: DMT-USA  (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Friday, February 3, 2017
Time of search: 01:52 PM EDT
Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iranian Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-E013662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshalls Service - Major Fugitive Cases
- U.S. Marshalls Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List – Entities
- OSFI Consolidated List – Individuals
- OSFI Warning List
Debarred Vendor List

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b) (4).

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>1760677671800</td>
<td>Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300</td>
<td>October 24, 2016</td>
<td>5 Years</td>
</tr>
</tbody>
</table>

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

**Vendor Information on Payments**

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077