**Vendor Number:** 00091162  
Soterix Medical Inc  
237 W 35th St #1401  
New York, NY 10001  

**PSYCHOLOGY DEPT.**  
Attn: Contact KRISTINA DEAN at (979)111-1111  
PSYCHOLOGY BLDG.  
230  
4235 TAMU  
COLLEGE STATION, TX 778434235  
US  
Email: psybusiness@tamu.edu  
Phone: (979) 845-2581  

**ATTN:** 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

---

**Purchase Order**

**P.O. Date:** 3/7/2016  
**Purchase Order Number:** AM02-16-P015306  
**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

---

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**  
**Solicitation (Bid) No.:**

---

<table>
<thead>
<tr>
<th>Item #1</th>
<th></th>
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</table>
| **Class-Item:** 495-73  
Soterix MxN-9 Stimulator (Connecting cables, 9HD electrodes, 9HD electrode holders, Easy cap (size 58), Signa gel, Easycase  
Item # Soterix MxN-9 |  |
| *** $150.00 shipping & handling fee has been included into the cost of this item*** |  |

<table>
<thead>
<tr>
<th>Item #2</th>
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| **Class-Item:** 208-80  
HDTargs: Perpetual License with free upgrades to the latest version for the life of the product (software)  
Item # HDTargs |  |

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**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.: 0**

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**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

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**INVOICE VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

---

<table>
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<tr>
<th>Item #</th>
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<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<td>Item #1</td>
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<td>EA</td>
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<td>$29,650.00</td>
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**LN/FY/Account Code:**  
1/16/02-PSYC-BLANK-241896-00041-8422----842250-N-AA-CD-LA-L--  
**Dollar Amount:** $29,650.00
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<th>Discount %</th>
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<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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LN/FY/Account Code
2/16/02-PSYC-BLANK-241896-00041-5761-----N-AA-CD-LA-L--

Dollar Amount
$10,500.00

TAX: $0.00
FREIGHT: $0.00
TOTAL: $40,150.00

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED
By: Angel Constancio
Email: agc@tamu.edu
Phone: (979) 845-3847

BUYER