AM02 - Texas A&M University

Purchase Order

Vendor Number: 00096775
Jali Medical Inc
330 Bear Hill Rd Ste 303
Waltham, MA 02451

Health & Kinesiology
Attn: Contact DONNA DUNLAP at (979)845-3858;
Email: djdunlap@tamu.edu
BLOCKER BLDG.
4243 TAMU
COLLEGE STATION, TX 778434243
US
Email: hlnk-purchasing@exchange.tamu.edu
Phone: (979) 845-3858

Invoicing Vendor shall submit an itemized invoice showing purchase order number. If your invoice is not processed as instructed, payment may be delayed.

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

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

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

Item # 4
Quote: 2016-06-0846
Items 1 & 2 have a discount of 15%

Item # 1
Class-Item 490-90
Magstim SUPER RAPID2 Package
3012-00 Rapid2 Unit
3014-00 Dual Power Supply Module
3022-00 User Interface - UI
3526-00 Rapid2 MEP Pod
3844-00 SD Card
3767-00 Trolley
200013 SD Card Reader
<table>
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<tr>
<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>
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<th>Total Cost</th>
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<tbody>
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**LN/FY/Account Code**

1/16/02-CLED-BLANK-241302-30000-8422----842250-N-AA-CD-ED-L--

$37,366.00

1/16/02-HLKN-BLANK-239180-00000-8422----842250-N-AA-CD-ED-L--

$16,014.00

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**Item # 2**
Class-Item 490-90

**D702 Coil - Double 70mm2 Coil**

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$2,975.00

2/16/02-HLKN-BLANK-239180-00000-8422----N-AA-CD-ED-L--

$1,275.00

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**Item # 3**
Class-Item 490-90

**Magstim Installation Training**

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**LN/FY/Account Code**

3/16/02-CLED-BLANK-241302-30000-8422----842250-N-AA-CD-ED-L--

$1,050.00

3/16/02-HLKN-BLANK-239180-00000-8422----842250-N-AA-CD-ED-L--

$450.00

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**TAX:** $0.00

**FREIGHT:** $0.00

**TOTAL:** $59,130.00

**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

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**APPROVED**

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER
CONDITIONS APPLY.