AM02 - Texas A&M University

Purchase Order

Vendor Number: 00003000
ADInstruments Inc
2205 Executive Cir.
Colorado Springs, CO 80906

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

VET 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) 862-4034

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 21

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: AM02-16-B000212

Item # 2
Class-Item 490-43

MLT0420: Force transducer

<table>
<thead>
<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>
<th>Freight</th>
<th>Total Cost</th>
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<tbody>
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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
<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item 490-43</th>
<th>Description</th>
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<tbody>
<tr>
<td>4</td>
<td>MLA844: Disposable Clip on BP Domes (pack of 10)</td>
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</tr>
<tr>
<td>5</td>
<td>PL3508/P: PowerLab 8/35 w/LabChart Pro Software</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>FE135: Dual Bio Amp</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>FE155: Stimulator</td>
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</table>

**Item # 4 Description:**
MLA844: Disposable Clip on BP Domes (pack of 10)

**Item # 5 Description:**
PL3508/P: PowerLab 8/35 w/LabChart Pro Software

**Item # 6 Description:**
FE135: Dual Bio Amp

**Item # 7 Description:**
FE155: Stimulator

<table>
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<th>Quantity</th>
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<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
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**Item # 4 LN/FY/Account Code:** 3/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--
**Dollar Amount:** $2,396.00

**Item # 5 LN/FY/Account Code:** 4/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--
**Dollar Amount:** $105.00

**Item # 6 LN/FY/Account Code:** 5/16/02-CLVM-BLANK-805048-00000-8422----842215-N-AA-CD-VM-L--
**Dollar Amount:** $8,435.00

**Item # 7 LN/FY/Account Code:** 6/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--
**Dollar Amount:** $4,610.00
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<th>Tax Rate</th>
<th>Tax Amount</th>
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**LN/FY/Account Code**
7/16/02-CLVM-BLANK-805048-00000-5751-----N-AA-CD-VM-L--

**Dollar Amount**
$ 3,765.00

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**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 |

**APPROVED**

By: Clyde Oberg
Email: co@tamu.edu
Phone#: (979) 845-1042

**BUYER**

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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.