



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 8, 2026	AB1176933	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
srp - Prater, Shawna	SRPRATER@PVAMU.EDU	936.261.1935
Customer Contact:		
Name:	Wylene Miles	
Email:	WYMILES@PVAMU.EDU	
Phone:	+1 936-261-3607	

Sales Tax Exemption

Prairie View A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Prairie View A&M University.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	NORAXON USA INC	Delivery Address	
Address	15770 N GREENWAY HAYDEN LOOP STE 100 SCOTTSDALE, Arizona 85260 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 480-443-3413	Attn:	Wylene Miles
FOB / FREIGHT	Destination	College Admin-Education	
Pre-Pay & Add	No	c/o Central Receiving	
Payment Terms	0, Net 30	Warehouse	
Contract Number - Header	<i>no value</i>	Room	
Contract Number - Line	<i>no value</i>	1178 Reda Bland Evans St	
Quote number		MS 2400	
		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 23	Ultium Motion Sensor	870	EA	2,200.00 USD	16 EA	35,200.00 USD	0.00 USD

2 of 23	Ultium EMG Sensor (Requires surface EMG SmartLead)	810	EA	855.00 USD	8 EA	6,840.00 USD	0.00 USD
3 of 23	Ultium Receiver w/ Carrying Case	880	EA	2,275.00 USD	2 EA	4,550.00 USD	0.00 USD
4 of 23	Ultium Sensor Charger	873	EA	795.00 USD	3 EA	2,385.00 USD	0.00 USD
5 of 23	Bertec 5060-06 Portable Force Plate (10 kN)	BER8	EA	8,900.00 USD	2 EA	17,800.00 USD	0.00 USD
6 of 23	Bertec AM6800 Amplifier	BER3	EA	3,699.00 USD	2 EA	7,398.00 USD	0.00 USD
7 of 23	AM6800 Sync Cable	CBL35	EA	95.00 USD	2 EA	190.00 USD	0.00 USD
8 of 23	Bertec FPA Cable (10 m) FP to Amplifier (6500/6800)	CBL36	EA	699.00 USD	2 EA	1,398.00 USD	0.00 USD
9 of 23	NiNOX 120 Camera	144	EA	995.00 USD	1 EA	995.00 USD	0.00 USD
10 of 23	Ultium Insole Sensor - Size S (EU 36-38/US 5-7.5 W)	826S	EA	895.00 USD	1 EA	895.00 USD	0.00 USD
11 of 23	Ultium Insole Sensor Pair - Size XL (EU 45-47/US 11-13 M)	826X	EA	895.00 USD	1 EA	895.00 USD	0.00 USD
12 of 23	Ultium Insole Sensor Pair - Size M (EU 39-41/US 6-7.5 M)	826M	EA	895.00 USD	1 EA	895.00 USD	0.00 USD
13 of 23	Ultium Insole Sensor Pair - Size L (EU 42-44/US 8-10.5 M)	826L	EA	895.00 USD	1 EA	895.00 USD	0.00 USD
14 of 23	Ultium Insole SmartLead	826	EA	495.00 USD	2 EA	990.00 USD	0.00 USD
15 of 23	3" SmartLead for use with Ultium EMG Sensors	842	EA	95.00 USD	8 EA	760.00 USD	0.00 USD
16 of 23	Full Body Ultium Motion Strap Set	874X	EA	595.00 USD	1 EA	595.00 USD	0.00 USD

17 of 23	Ultium Sensor Tape (Qty: 500)	874E	EA	175.00 USD	1 EA	175.00 USD	0.00 USD
18 of 23	myoSYNC	262	EA	535.00 USD	1 EA	535.00 USD	0.00 USD
19 of 23	Myomotion Calibration Mat	870M	EA	30.00 USD	1 EA	30.00 USD	0.00 USD
20 of 23	myoMOTION Software Module	405	EA	5,000.00 USD	1 EA	5,000.00 USD	-5,000.00 USD
21 of 23	myoMUSCLE Software Module	402	EA	5,000.00 USD	1 EA	5,000.00 USD	-5,000.00 USD
22 of 23	myoFORCE Software Module	406	EA	5,000.00 USD	1 EA	5,000.00 USD	0.00 USD
23 of 23	Shipping & Handling	SHIP	EA	1,380.00 USD	1 EA	1,380.00 USD	0.00 USD
						Subtotal	99,801.00
						Discount	-10,000.00
						Total	89,801.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>