

AM02 - Texas A&M University

P.O. Date: 2/17/2016

Purchase Order

Purchase Order Number

AM02-16-P014063

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00090716
Vision Research Inc100 Dey Rd
Wayne, NJ 07470S
H
I
P
T
OMECHANICAL ENGINEERING DEPT.
Attn: Contact Callie Speaks at (979)845-2546 - Email:
cspeaks11@tamu.edu
ENGINEERING/PHYSICS BLDG.
101
3123 TAMU
COLLEGE STATION, TX 778433123
US
Email: meen-accountspayable@tamu.edu
Phone: (979) 845-6347B
I
L
L
T
OATTN: 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) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.: AM02-16-B000110

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 60Item # 1
Class-Item 840-67VRI-LAB310-12GB-M
PHANTOM MIRO LAB310, MONO 12GB MEMORY,
12-BIT, 1US
(PRICE INCLUDES DISCOUNT OF 15%)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 27,540.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,540.00

LN/FY/Account Code1/16/02-MEEN-BLANK-245061-00000-8424----842416-N-AA-CD-
EN-L--Dollar Amount

\$ 27,540.00

Item # 2
Class-Item 600-56VRI-L105NG-F2.8
LENS, F-MOUNT G-STYLE 105MM F2.8 MICRO
NIKON 2160
(PRICE INCLUDES DISCOUNT OF 15%)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,126.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,126.25

LN/FY/Account Code

2/16/02-MEEN-BLANK-245061-00000-5750-----N-AA-CD-EN-L--

Dollar Amount

\$ 1,126.25

Item # 3
Class-Item 600-56

VRI-GSVITEC-LT
LIGHT, LED HIGH POWER 24 LED LAMP HEAD 84
WATT 7,700 LUMENS INCLS PWR SUPP 4M XLR
CABLE GS VITEC LT
(PRICE INCLUDES DISCOUNT OF 15%)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 701.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,402.50

LN/FY/Account Code

3/16/02-MEEN-BLANK-245061-00000-5750-----N-AA-CD-EN-L--

Dollar Amount

\$ 1,402.50

Item # 4
Class-Item 600-56

VRI-HEAD-MANFROTTO-410
MOUNTING, TRIPOD HEAD Jr.GEARED HEAD
MANFROTTO UP TO 11 LBS
(PRICE INCLUDES DISCOUNT OF 15%)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 296.65	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 296.65

LN/FY/Account Code

4/16/02-MEEN-BLANK-245061-00000-5750-----N-AA-CD-EN-L--

Dollar Amount

\$ 296.65

Item # 5
Class-Item 600-56

VRI-MANFROTTO-536
MOUNTING, TRIPOD 3-STAGE 4-SEC 75/100MM
BOWL W/ LEG ANGLE ADJ CARBON FBR 55LBS
HEAD NOT INCLUDED
(PRICE INCLUDES DISCOUNT OF 15%)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 629.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 629.00

LN/FY/Account Code

5/16/02-MEEN-BLANK-245061-00000-5750-----N-AA-CD-EN-L--

Dollar Amount

\$ 629.00

Item # 6
Class-Item 600-56

VRI-VARARM

MOUNTING, ARM VARIABLE FRICTION W/ SUPER
CLAMP MANFROTTO 244RC 8.8 LBS CAPACITY
MIRO & VX.X SERIES
(PRICE INCLUDES DISCOUNT OF 15%)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 170.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 340.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/02-MEEN-BLANK-245061-00000-5750-----N-AA-CD-EN-L--	\$ 340.00

Item # 7
Class-Item 840-67

Estimated Freight Charges - FOB Destination, Texas A&M University - College Station, Texas 77843-3123
All equipment must be fully insured against loss and damage during shipping.
(PRICE INCLUDES DISCOUNT OF 15%)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 31,334.40

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