P.O. Date: 2/20/2017

## AM02 - Texas A&M University

## Purchase Order

Purchase Order Number

AM02-17-P045968

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00110327
Voldus Information Technology Inc

1503 Edwards Ferry Rd NE
Suite 310
Leesburg, VA 20176
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R

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

SHIPTO	PSYCHOLOGY DEPT. Attn: Contact FRITZIE FREEMAN at (979)845-1872 PSYCHOLOGY BLDG. 230 4235 TAMU COLLEGE STATION, TX 778434235 US Email: psycbusiness@tamu.edu Phone: (979) 845-2581
BILL	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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item # 1 Class-Item 208-11

Upgrade to the latest version of the Software NSUP-0001

Quantity	Unit Price	ИОМ	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,748.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,748.00

<u>LN/FY/Account Code</u> 1/17/02-PSYC-BLANK-241896-17017-5761-----N-AA-CD-LA-L-- Dollar Amount \$ 4,748.00

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Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Freight Terms: Freight Allowed

Item # 2 Class-Item 204-00

Ethovision XT 12 : Trial an hardware Control Module with Mini IO Box for Optogenetic Integrated EXTH-1201

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,748.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,748.00

 LN/FY/Account Code
 Dollar Amount

 2/17/02-PSYC-BLANK-241896-17017-5787----N-AA-CD-LA-L- \$ 2,748.00

B I L L T O

Item # 3 Class-Item 203-00

IR Kit: IR filter and illuminators XIRF-1535

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 420.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 420.00

 LN/FY/Account Code
 Dollar Amount

 3/17/02-PSYC-BLANK-241896-17017-5760-----N-AA-CD-LA-L- \$ 420.00

B I L L T O

Item # 4 Class-Item 205-46

Monochrome GigE camera with Autopole (includes the network adapter for the camera)  ${\tt BOM\text{-}XCAM\_GIGE}$ 

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,302.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,302.00

 LN/FY/Account Code
 Dollar Amount

 4/17/02-PSYC-BLANK-241896-17017-5760-----N-AA-CD-LA-L- \$ 1,302.00

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Item # 5 Class-Item 207-20

Dual Option Mount, 3" ( for suspending your existing camera to the drop ceiling) XCMB-DUAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 50.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

 LN/FY/Account Code
 Dollar Amount

 5/17/02-PSYC-BLANK-241896-17017-5760----N-AA-CD-LA-L- \$ 150.00

B I L L T

Item # 6 Class-Item 204-55

Processing Unit: Precision T5810 BOM-XPCD-3500

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,400.00

 LN/FY/Account Code
 Dollar Amount

 6/17/02-PSYC-BLANK-241896-17017-5752----N-AA-CD-LA-L- \$ 2,400.00

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Item # 7 Class-Item 203-00

NoldusCare EthoVision First Year ( for free) SCEV-NC01

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

 LN/FY/Account Code
 Dollar Amount

 7/17/02-PSYC-BLANK-241896-17017-5760-----N-AA-CD-LA-L- \$ 0.00

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Item # 8 Class-Item 203-00

Ethovision: On-Site Installation and Training

**REUS-TEV1** 

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,750.00

 LN/FY/Account Code
 Dollar Amount

 8/17/02-PSYC-BLANK-241896-17017-5760----N-AA-CD-LA-L- \$ 3,750.00

B I L L T

Item # 9 Class-Item 203-00

Estimated Delivery fee SHIP

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

 LN/FY/Account Code
 Dollar Amount

 9/17/02-PSYC-BLANK-241896-17017-5760-----N-AA-CD-LA-L- \$ 400.00

> TAX: \$ 0.00 FREIGHT: \$ 0.00

TOTAL: \$ 15,918.00

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.

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.

**APPROVED** 

By: STEPHEN WOLFE

Email: swolfe3@tamu.edu

Phone#: (979) 845-4570

**BUYER** 

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