

## **Sales Tax Exemption**

Texas 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 Texas A&M.

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

**Supplier Information** 

Purchase Order					
Purchase Order Date	rchase Order Date PO/Reference No. Revision No.				
Mar 28, 2017	AB0303472	0			
Contact instructions for questions regarding this Purchase Order:					
Please contact the Buyer if Buyer contact information is present.					
Otherwise, contact the Customer.					
Buyer Contact:					
Buyer	Buyer Email	Buyer Phone Number			
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014			

	Buyer	Buyer Email	Buyer Phone Number
<b>~</b>	sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
er.	Customer Contact:		
	Name:	Maria Rodriguez	
	Email:	maryrod@tamu.edu	
	Phone:	+1 (979) 845-1505	

**Delivery Information** 

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 Texas A&M's Department of Procurement Services prior to shipping.

	Su	pplier information			Delivery Infor	mation		
Supplier Nam Address Phone Fax FOB / FREIGH Pre-Pay & Ad Payment Term Contract Num Contract Num Quote numbe	T d ns iber - Header iber - Line	DSPACE INC 50131 PONTIAC TR/ WIXOM, MI 48393 U +1 (248) 295-4700 +1 (248) 295-2951 Destination No 0, Net 30 no value no value	AIL Texas JS Attn Mech MEOU Room 202 S 3123 Colle Unite <b>Delive</b>		Maria Ri 101 843-3123	odriguez		
			Ship	Via	Best Car	rier-Best W	ау	
			Notes to Supp	ier				
PO Clauses								
Header	001	No Collect Freight Charges Accepted						
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed					
	242	Equal Opportunity for Qualified Individuals This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.						
	Product Des	cription		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
Line No.	ACE SCLX MC USBAdvanced Control Education KitSCALEXIO MultiCore consisting ofDS2502 IOCNET Link Board with 4IOCNET Ports and 6 angle processingunits, SCALEXIO Real-Time PC Rack,SCALEXIO Real- Time Library,SCALEXIO Real-Time LibraryMultiC		e NA	EA	8,100.00	1 64	8,100.00	
Line No. 1 of 11	consisting of angle process	DS2502 IOCNET Link Boai singunits , SCALEXIO Real	rd with 4IOCNET Ports and 6 -Time PC Rack,SCALEXIO Real-		EA	USD	1 EA	USD

DS4342/ DS6301boards withUSB dongle 3 of 11 PLATFORM API USBPlatform API Package with USB dongle NA ΕA 1,410.00 1 EA 1,410.00 USD USD 4 of 11 DS6101 SL UNITMulti I/O Board 10 ADC, 12 digitalinputs, 10 variable 6,215.00 6,215.00 NA EΑ 1 EA inputs (analog ordigital), 8 DAC (DC), 4 DAC (DC)additional with USD USD current sinkfunctionality, 3 DAC (AC), 14 digitaloutputs, 6 resistance simulation, 1 pairof direct coupled 5 of 11 DS6301 SL UNITCAN/LIN Board 4 CAN/CAN FDchannels, 4 LIN NA ΕA 7,520.00 1 EA 7,520.00 channels USD USD 6 of 11 SCLX LBX19 R/USSCALEXIO LabBox 19 slot, rack-mountversion, US NA ΕA 4,485.00 1 EA 4,485.00 mains cable USD USD 7 of 11 DS6051 BOXIOCNET Router 1 IOCNET uplink port,2 IOCNET downlink NA ΕA 2,315.00 1 EA 2,315.00 ports USD USD 8 of 11 HSL PATCH SCLX5 NA ΕA 45.00 USD 1 EA 45.00 USD 9 of 11 GLC 1 Gigalink Cable 1m, fiber optic cable forDS910, DS911, DS642, NA ΕA 99.00 USD 1 EA 99.00 USD DS2502,DS4121-FX 10 of 11 S/H SHIPPING / HANDLING ΕA 1,000.00 1 EA 1,000.00 NA USD USD 11 of 11 SCLX ETH SOL USBSCALEXIO Ethernet Solution NA EΑ 1,800.00 1 EA 1,800.00 USD USD

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Billing Information	Billing Address			
To assure timely payment please e-mail invoices to invoices@tamu.edu. 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. Invoice must include the PO/Reference number shown above.	Texas A&M University			
	Financial Management Operations			
	ATTN: Accounts Payable			
	750 Agronomy Road - Suite 3101			
	6000 TAMU			
	College Station, TX 77843-6000			
	United States			

Total

34,399.00 USD