



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 8, 2017	AB0308420	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Fritzie Freeman	
Email:	ffreeman@tamu.edu	
Phone:	+1 (979) 845-2581	

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.

Supplier Information		Delivery Information	
Supplier Name	COULBOURN INSTRUMENTS	Delivery Address	
Address	84 OCTOBER HILL ROAD HOLLISTON, MA 01746 US	Texas A&M University	
Phone	+1 (800) 272-2775	Attn	Justin Moscarello/ Maren
FOB / FREIGHT	Destination	Psychology Dept.	
Pre-Pay & Add	No	Psychology Bldg.	
Payment Terms	0, Net 30	Room	230
Contract Number - Header	no value	4235 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4235	
Quote number	500306	United States	
		Delivery Information	
		Required Delivery Date	Jul 10, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		new lab discount included in quote - Specifications from Bid B000976 - Insurance to be supplied before any installation is preformed	
Attachments for supplier			
JMoscarello, TAMU, ILSB system, Updated Exp Date, 500306.pdf			
APPENDIX A - Vendor Insurance Requirements (New).pdf			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Graphic State 4	GS4.0	EA	3,145.50	1 EA	3,145.50

				USD		USD
2 of 16	Coulbourn USB Adapter Habitest	U90-11H	EA	855.00 USD	1 EA	855.00 USD
3 of 16	Habitest Power Base	H01-01	EA	1,513.80 USD	1 EA	1,513.80 USD
4 of 16	Misc chargeH02-08 Habitest Linc	989999	EA	1,694.70 USD	2 EA	3,389.40 USD
5 of 16	Environment control board	H03-04	EA	157.50 USD	4 EA	630.00 USD
6 of 16	RCA plug to 2 RCA sockets	H91-13-01	EA	42.30 USD	4 EA	169.20 USD
7 of 16	Speaker module-Rat	H12-01R	EA	85.50 USD	8 EA	684.00 USD
8 of 16	House light rat (LED)	H11-01R-LED	EA	98.10 USD	8 EA	784.80 USD
9 of 16	Assorted wall panel set-Rat	H90-00R-M-KT01	EA	98.10 USD	4 EA	392.40 USD
10 of 16	precision animal shocker	H13-15	EA	1,074.60 USD	4 EA	4,298.40 USD
11 of 16	Shock Cable 25ft 8 conductor	H93-01-25	EA	128.70 USD	4 EA	514.80 USD
12 of 16	isolation cubicle 23w-24h-20d	H10-24T	EA	1,026.00 USD	4 EA	4,104.00 USD
13 of 16	Seven Tone audio Cue	H12-07	EA	180.90 USD	4 EA	723.60 USD
14 of 16	shuttle cage-rat	H10-11R-SC	EA	1,398.60 USD	4 EA	5,594.40 USD
15 of 16	System installSystem install and training - Information from Bid B000976	install	EA	2,500.00 USD	1 EA	2,500.00 USD
16 of 16	Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-4235. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.	frt	EA	400.00 USD	1 EA	400.00 USD

Total29,699.30 USD	
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