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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. | | | | | |
| Jun 21, 2017 | AB0314618 | original | | | |

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 | | |
|----------------------|--------------------|--------------------|--|--|
| paw - Winkler, Patty | p-winkler@tamu.edu | 979.845.4556 | | |
| 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 Address | COULBOURN INSTRUMENTS 84 OCTOBER HILL ROAD HOLLISTON, MA 01746 US | Delivery Address Texas A&M University Attn Fritzie Freeman | | | |
| Phone FOB / FREIGHT | +1 (800) 272-2775 Destination | Psychology Dept. Psychology Bldg. | | | |
| Pre-Pay & Add Payment Terms | No 0, Net 30 | Room 4235 TAMU | 230 | | |
| Contract Number - Header Contract Number - Line | no value | College Station, TX 77843-4235 United States Delivery Information Required Delivery Date | | | |
| Quote number | no value | | | | |
| | | Ship Via | Best Carrier-Best Way | | |

| | | | Notes to Supplier | | |
|----------------------------|------------|---|--|--|--|
| Shipping In | structions | | | | |
| Note to Supplier Reference | | | Reference Quote #500241 for pricing here-in | | |
| PO Clauses | 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. | | |

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| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|--------------------|---------------------|-----------------|----------|------------------|
| 1 of 21 | Graphic state 4 | GS4.0 | | 3,145.50 USD | 2 | 6,291.00 USD |
| 2 of 21 | Coulborn USB adaptor Habitest | U90-11H | | 855.00 USD | 2 | 1,710.00 USD |
| | | 1 | | ' | | |
| 3 of 21 | Habitest Power Base | H01-01 | | 1,513.80 USD | 2 | 3,027.60 USD |
| 4 of 21 | Habitest Linc | H02-08 | | 1,883.00 USD | 4 | 7,532.00 USD |
| | | 1 | | | | |
| 5 of 21 | Environment Control board | H03-04 | | 157.50 USD | 8 | 1,260.00 USD |
| 6 of 21 | Prog. Tone/Noise Generator | A12-33 | | 1,427.40 USD | 8 | 11,419.20 USD |
| | | T | | | I . | |
| 7 of 21 | RCA plug to 2 RCA Sockets | H91-13-01 | | 42.30 USD | 4 | 169.20 USD |
| 8 of 21 | Speaker Module-Rat | H12-01R | | 85.50 USD | 12 | 1,026.00 USD |
| 9 of 21 | Misc charge985864 H10-11R-SC rat shuttle cage with IR transport lid and hold down panels. Includes standard divder panels (0.6" thickness) | 989999 | | 2,232.00 USD | 4 | 8,928.00 USD |
| 10 of 21 | House light Rat (LED) | H11-01R- LED | | 98.10 USD | 12 | 1,177.20 USD |
| | | | | | | |
| 11 of 21 | Assorted Wall Panel Set-RAT | H90- 00R-M_KT01 | | 98.10 USD | 8 | 784.80 USD |
| 12 of 21 | Precision Animal Shocker | H13-15 | | 1,074.60 USD | 8 | 8,596.80 USD |
| 13 of 21 | Shock Cable 25ft 8 conductor | H93-01-25 | | 128.70 USD | 8 | 1,029.60 USD |
| | | | | | _ | |
| 14 of 21 | Isolation Cubicle 23w-24h-20d | h10-24t | | | 8 | |

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| | | | | Total | 74,84 | 12.20 USD |
|----------|---|-------------------|----|-----------------|-------|-----------------|
| 21 of 21 | Freight | NA | LO | 1,200.00 USD | 1 LO | 1,200.00 USD |
| 20 of 21 | Training Training shall include a two (2) day on-site demonstration of the proper operating techniques of equipment ordered and installed. Training shall be provided to at least two (2) individuals designated by the end user. The demonstration is to i | frt | | 0.00 USD | 1 | 0.00 USE |
| 19 of 21 | Installation All installations shall be performed by a single vendor. The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipp | system install | | 2,500.00 USD | 1 | 2,500.00 USD |
| 18 of 21 | Misc charge 985869 Triggerable Power Supply for 6 Klaxon Horns | 989999 | | 828.00 USD | 1 | 828.00 USD |
| 17 of 21 | Shock floor for H10-11R-TC | H10-11R- TC-SF | | 137.70 USD | 4 | 550.80 USD |
| 16 of 21 | Misc charge 985876 IS H10-11R-TC rat test cage with IR transparent lid and hold down panels | 989999 | | 1,053.00 USD | 4 | 4,212.00 USD |
| 15 of 21 | Habitest Linc output convertor 5v TTL output convertor to relay timing of stimulus events from gs4 to Noldus 26 pin IDC output connection interface cable to be provided by Noldus | H03-14 | | 549.00 USD | 8 | 4,392.00 USD |
| | | 1 | | 1,026.00 USD | | 8,208.00 USD |

| Billing Information | Billing Address |
|---|--|
| 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above. | Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States |