



### 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 2, 2018	AB0363822	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Anita Luna	
Email:	ALUNA@BIO.TAMU.EDU	
Phone:	+1 979-845-7706	

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	NOLDUS INFORMATION TECHNOLOGY	<b>Delivery Address</b>	
Address	1503 EDWARDS FERR RD STE 310 LEESBURG, VA 20176 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 703-771-0440	Attn:	Jennifer Dulin
Fax	+1 703-771-0441	Chemistry Dept.	
FOB / FREIGHT	Destination	ILSB Bldg.	
Pre-Pay & Add	No	Room	3132
Payment Terms	0, Net 30	301 Old Main Dr.	
Contract Number - Header	no value	3474 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3474	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jun 25, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**  
Attachments for supplier  
  
Terms and Condi...

**PO Clauses**  
Header      001      No Collect Freight      Neither COD nor "Collect" freight or handling charges will be accepted.  
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	CatWalk XT 10	na		44,218.00 USD	1	44,218.00 USD
2 of 5	Catwalk XT 10 Automatic footprint classification	na		6,653.00 USD	1	6,653.00 USD
3 of 5	CatWalk XT 10 Interactive Footprint Measurements Module	na		3,355.00 USD	1	3,355.00 USD

4 of 5	Catwalk 1 year Included	na		0.00 USD	1	0.00 USD
5 of 5	Estimated Delivery fee - All equipment must be fully insured against loss and damage during shipping. FOB Destination, Texas A&M University - College Station, Texas 77843-3474.	na		650.00 USD	1	650.00 USD
Total				54,876.00 USD		

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