

Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

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

https://solutions.sciquest.com/apps/Router/POFax?poId=93805925&tm

Purchase Order						
Purchase Order Date PO/Reference No. Revision No.						
May 8, 2019	AB0448952	0				
Contact instructions for que	stions regarding this Purcha	se Order:				
If Buyer Contact information i	s listed below, please contact	the Buyer.				
If not, please contact the Cust	omer.					
Buyer Contact:						
Buyer	Buyer Email	Buyer Phone Number				
mey - Young, Marla	meyoung@tamu.edu	979.845.2139				
Customer Contact:						
Name:	e: Stacie Arms					
Email:	ARMSS@TAMUG.EDU					
Phone:	+1 409-740-4421					

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information				Delivery Information			
Supplier Nam	ie	NOLDUS INFORMATION TECHNOLOGY		Delivery Address			
Address		1503 EDWARDS FERR RD STE 310 LEESBURG, VA 20176 US		TAMUS Member:	10-Texas A&M at Galveston (10)		
				Attn	Stacie Arms		
Phone		+1 703-771-0440		Central Receiving Warehouse			
Fax		+1 703-771-0441					
FOB / FREIGH	B / FREIGHT Destination		1001 Texas Clipper Rd.				
Pre-Pay & Ad	ld	Yes		Galveston, TX 77554			
Payment Tern	ns	0, Net 30		United States Delivery Information			
Contract Num	nber - Header	no value					
Contract Num	nber - Line	no value		Ship Via	Best Carrier-Best Way		
Quote numbe	er						
			Notes to	o Supplier			
hipping Inst	ructions						
Note to Supp			Referen	cing bid # TAMUG-ITB-12	214 and the attached Noldus quote.		
Attachments	for supplier						
Noldus Qu	iote.pdf						
PO Clauses							
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.				
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University Galveston" from the drop-down menu.				
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added				

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	EthoVision XT with Multiple Body Point Module.	Ethovision XT		6,995.00 USD	1	6,995.00 USD
	Required Delivery Date Jun 15, 2019	I				
2 of 5	Danioscope. Software tool to investigate an array of behaviors related to zebra fish embryo and larva including activity cardiology and morphology; analysis based on video files/still images	DanioScope		4,207.00 USD	1	4,207.00 USD
	Required Delivery Date Jun 15, 2019	I				
3 of 5	Zeiss Discovery Microscope.	Microscope		16,395.00 USD	1	16,395.00 USD
	Required Delivery Date Jun 15, 2019	I				
4 of 5	Estimated delivery fee	delivery		350.00 USD	1	350.00 USD
	Required Delivery Date Jun 15, 2019					
5 of 5	NoldusCare 1 year warranty. If offered at no charge, please indicate in the comments of the line item. System will not allow a negative value input.	na		0.00 USD	1	0.00 USD
	Required Delivery Date Jun 15, 2019	1				
				Total	27.9	47.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in	Texas A&M University
the bill to address. If the invoice is sent via email, please do not send a	Galveston-Accounts Payable
duplicate copy through the mail. Only if email is not an option then	***Do Not Mail Invoices***
submit invoices to the billing address indicated in the "Billing Address"	Email invoices to acctspay@tamug.edu
section. To inquire about electronic invoicing via cXML, CSV or PO flip	P.O. Box 1675
through the supplier portal, e-mail abvendorhelp@tamu.edu.	Galveston, TX 77553
Invoice must include the PO/Reference number shown above.	United States