



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 26, 2020</b>	<b>AB0523068</b>	<b>original</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Mary Beck	
Email:	MARYBECK@MEDICINE.TAMHSC.EDU	
Phone:	+1 979-436-0316	

## 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 Name	NOLDUS INFORMATION TECHNOLOGY	<b>Delivery Address</b>	
Address	1503 EDWARDS FERR RD STE 310 LEESBURG, VA 20176 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 703-771-0440	Attn:	Montgomery
Fax	+1 703-771-0441	Neuroscience & Experimental Therapeutics	
FOB / FREIGHT	Destination	MREB #1001	
Pre-Pay & Add	No	Room	1005
Payment Terms	0, Net 30	8447 Riverside Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807-3260	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Attached	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext.
----------	---------------------	-------------	--------	------	----------	------

			Packaging	Price		Price
1 of 11	New License of Ethovision XT15 with Multiple Body Point Module (NQU.20.0158)	na	EA	5,265.00 USD	1 EA	5,265.00 USD
2 of 11	50% of cost for upgrading EV115-065-AAFAIAAA to version 15 (NQU.20.0158)	na	EA	1,125.00 USD	1 EA	1,125.00 USD
3 of 11	Estimated Delivery Fee (NQU.20.0158)	na	EA	30.00 USD	1 EA	30.00 USD
4 of 11	Adding multiple Arena Module to Ethovision XT License; EV150-07482-AAFAIAAA (NQU.20.0161)	na	EA	3,883.00 USD	1 EA	3,883.00 USD
5 of 11	Upgrade for EV140-07041-AAFAIAAA to version 15 (NQU.20.0160)	na	EA	700.00 USD	1 EA	700.00 USD
6 of 11	Upgrade for EV130-06188-AAFAIAAA to version 15 (NQU.20.0157)	na	EA	1,399.00 USD	1 EA	1,399.00 USD
7 of 11	New license of EthoVision XT15 with Multiple Body Point Module (NQU.20.0157)	na	EA	5,265.00 USD	1 EA	5,265.00 USD
8 of 11	2 Dell Precision 3630 Desktop Workstations (NQU.20.0157)	na	EA	4,800.00 USD	1 EA	4,800.00 USD
9 of 11	2 GigE Color Camera Sets with 2 Single-Port Network Adapters	na	EA	2,330.00 USD	1 EA	2,330.00 USD
10 of 11	Estimated Delivery Fee (NQU.20.0157)	na	EA	525.00 USD	1 EA	525.00 USD
11 of 11	50% of cost for upgrading EV115-06125-AAFAIAAA to version 15 (NQU.19.0729c)	na	EA	1,125.00 USD	1 EA	1,125.00 USD
Total						<b>26,447.00 USD</b>

**Billing Information**

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 [abvvendorhelp@tamu.edu](mailto:abvvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science  
Center-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States