



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 2, 2020	AB0524545	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Justine Pittman	
Email:	JMPITTMAN@CVM.TAMU.EDU	
Phone:	+1 979-845-4177	

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	VISIOPHARM CORPORATION	Delivery Address	
Address	10835 DOVER ST STE 1600 WESTMINSTER, CO 80021 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 877-843-5268 ext. 705	Attn	Yava Jones-Hall
FOB / FREIGHT	Destination	Vet Med Pathobiology	
Pre-Pay & Add	Yes	VBEC Receiving - VICI Bldg 1814	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	4467 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4467	
Quote number	QUO-08445-X2F2Q7-0	United States	
		Delivery Information	
		Required Delivery Date	Mar 9, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

VisioPharm - QUO-...

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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 7	Powerful image analysis software optimized to guide users through the design of protocols on spectral, spatial, morphological, and contextual image properties. Includes efficient tools for identification, texture-based classification, and quantification.	100	EA	28,050.00 USD	1 EA	28,050.00 USD
2 of 7	Execution platform for Visiopharm's ready-to-run APPs, custom created APPs or APPs created using Author. It also expands the processing capability and speed of Visiopharm's image analysis platform allowing users to queue multiple projects.	1001	EA	11,688.00 USD	1 EA	11,688.00 USD
3 of 7	The Visiopharm Viewer is a central part of Visiopharm's end-to-end digital pathology solutions. - Fast navigation innovated to new levels - Clean full screen mode for ultimate overview of whole slides - Detachable window for instant navigation.	1004	EA	3,273.00 USD	1 EA	3,273.00 USD
4 of 7	Installation of Visiopharm software.	2100	EA	3,500.00 USD	1 EA	3,500.00 USD
5 of 7	Professional online support (8 hours): Software training or project consulting provided by a Visiopharm product specialist.	2401	EA	2,200.00 USD	1 EA	2,200.00 USD
6 of 7	On-site hands on training, 1 day: Training provided by a Visiopharm specialist at the customer site. A workday is defined as 7 consecutive hours.	2408	EA	6,000.00 USD	1 EA	6,000.00 USD
7 of 7	Hands on training - additional day (per day): Extra training for prolongation of on-site trainings (additional 7 hours per day) provided by an Visiopharm specialist at the customer site.	2410	EA	2,000.00 USD	1 EA	2,000.00 USD
Total						56,711.00 USD

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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