



## 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.
<b>Aug 30, 2022</b>	<b>AB0742844</b>	<b>0</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>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-ENTC	
Email:	etid-accountspayable@tamu.edu	
Phone:	+1 979-845-4951	

## Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	QUALISYS NORTH AMERICA INC	<b>Delivery Address</b>	
Address	1603 BARCLAY BLVD BUFFALO GROVE, Illinois 60089 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 847-945-1411	Attn	David Malawey
Fax	+1 224-636-9832	Engineering Technology & Industrial Distribution	
FOB / FREIGHT	Destination	Fermier Hall	
Pre-Pay & Add	Yes	Room	106
Payment Terms	0, Net 30	3367 TAMU	
Contract Number - Header	Bid TAMU-ITB-3768	College Station, TX 77843-3367	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Covers period until Installation or Training is completed. Insurance Requirement: DO NOT START ANY LABOR SERVICES UNTIL INSURANCE CERTIFICATE IS SUBMITTED TO / RECEIVED BY TEXAS A&M UNIVERSITY. Insurance Requirement: The vendor is required to maintain and he vendor is required to maintain and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional insured party, with TAMU Procurement Services during the duration of the agreement. Submit a copy of your valid COI to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013 Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

Attachments for supplier

TAMU-ITB-3768 Qu...

APPENDIX A - Vend...

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 18	Mocap Camera - Miquis M3 Standard Lens;Discount on cameras taken (\$8,164.80)	400300	EA	5,040.00 USD	18 EA	90,720.00 USD	-8,164.80 USD
	Required Delivery Date Oct 21, 2022						
2 of 18	Miquis 10m Camera Cables	410820	EA	100.00 USD	18 EA	1,800.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
3 of 18	Power Kit Invertor & Host Cable 1:10 cameras	410804	EA	295.00 USD	3 EA	885.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
4 of 18	Calibration 600mm Carbon Fiber -	130456	EA	1,800.00 USD	1 EA	1,800.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
5 of 18	Gigabit Network Switch	170520	EA	110.00 USD	1 EA	110.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
6 of 18	AC/DC Adapter UK/US/CCC/AU -	100026	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
7 of 18	Computer - Portable laptop, no monitor, USA No Keys -	170498	EA	2,150.00 USD	1 EA	2,150.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
8 of 18	Passive Traqr - Rigid body rod 12mm (10pcs) -	160702	EA	40.00 USD	10 EA	400.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
9 of 18	Passive Marker Double sided tape	160188	EA	8.00 USD	5 EA	40.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						

10 of 18	Mounting Device -Super Clamp w Tap 1/4", Manfrotto [035 + 037 -	200073	EA	55.00 USD	18 EA	990.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
11 of 18	Mounting Device - Tripod Head Junior, Manfrotto mh494-BH -	200091	EA	80.00 USD	18 EA	1,440.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
12 of 18	Qualisys Sync UnitCable -	410850	EA	2,300.00 USD	1 EA	2,300.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
13 of 18	QTM Software for marker and Hi Speed Video 3D -	150135	EA	11,500.00 USD	1 EA	11,500.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
14 of 18	Software, Plugin - Matlab Plugin for QTM	150161	EA	750.00 USD	1 EA	750.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
15 of 18	Software. Plugin - www.qualisys.com/software ie Github -	PLUGIN	EA	0.00 USD	1 EA	0.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
16 of 18	Days of onsite insallation by Qualisys -	Installation	EA	1,800.00 USD	2 EA	3,600.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
17 of 18	Days of Onsite training of software and hardware -	Training	EA	1,800.00 USD	1 EA	1,800.00 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
18 of 18	FREIGHT, 77843	n/a	EA	2,344.40 USD	1 EA	2,344.40 USD	0.00 USD
	Required Delivery Date Oct 21, 2022						
				Subtotal	<b>122,629.40</b>		
				Discount	-8,164.80		
				Total	<b>114,464.60 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 vendorhelp@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 tamu.invoices@edmgroupp.com  
750 Agronomy Rd Suite 3101  
6000 TAMU  
College Station, TX 77843-6000

	United States
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