

Revised Purchase Order



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.	Revision Date
Jan 15, 2019	AB0420439	1	Mar 8, 2019
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	
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819	
Customer Contact:			
Name:	Patty Vychopen		
Email:	PVYCHOPEN@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	NOLDUS INFORMATION TECHNOLOGY	Delivery Address	
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: Hillhouse, 266 VMRA	
Fax	+1 703-771-0441	Vet Med Pathobiology	
FOB / FREIGHT	Destination	VBEC Receiving - VICI Bldg 1814	
Pre-Pay & Add	No	Room 126	
Payment Terms	0, Net 30	4467 TAMU	
Contract Number - Header	no value	College Station, TX 77843-4467	
Contract Number - Line	no value	United States	
Quote number	NQU.18.3566	Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Fully executed ag...			
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
1 of 7	EthoVision XT Software (*\$11,970 Academic discount taken)	software	EA	11,970.00 USD	1 EA	11,970.00 USD
2 of 7	2 GigE Cameras, Color	camera	EA	2,709.00 USD	1 EA	2,709.00 USD
3 of 7	3rd GigE Camera, Color	camera	EA	1,232.00 USD	1 EA	1,232.00 USD
4 of 7	Desktop Workstation	hardware	EA	2,400.00 USD	1 EA	2,400.00 USD
5 of 7	Onsite training, 1 Day	training	EA	3,750.00 USD	1 EA	3,750.00 USD
6 of 7	Ground service (3 days in transit, delivery by end of day)	DELIVERY	EA	400.00 USD	1 EA	400.00 USD
7 of 7	Noldus Care 3 years supportNoldus Year 1-free of charge(*Discount taken)	care plan	EA	3,641.20 USD	1 EA	3,641.20 USD
Total						26,102.20 USD

Billing Information	Billing Address
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 .	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu

Invoice must include the PO/Reference number shown above.

750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States