AM02 - Texas A&M University

Purchase Order

Vendor Number: 00110327
Noldus Information Technology Inc
1503 Edwards Ferry Rd NE
Suite 310
Leesburg, VA 20176

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Vendor: Noldus Information Technology Inc
Address: 1503 Edwards Ferry Rd NE, Suite 310, Leesburg, VA 20176

P.O. Date: 2/20/2017
Purchase Order Number: AM02-17-P045968

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: 

Item # 1
Class-Item 208-11
Upgrade to the latest version of the Software
NSUP-0001

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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LN/FY/Account Code: 1/17/02-PSYC-BLANK-241896-17017-5761-----N-AA-CD-L---

Dollar Amount: $4,748.00

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

PSYCHOLOGY DEPT.
Attn: Contact FRITZIE FREEMAN at (979) 845-1872
PSYCHOLOGY BLDG.
230
4235 TAMU
COLLEGE STATION, TX 778434235
US
Email: psycbusiness@tamu.edu
Phone: (979) 845-2581

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8382
### Item # 2
Class-Item 204-00

Ethovision XT 12 : Trial an hardware Control Module with Mini IO Box for Optogenetic Integrated
EXTH-1201

<table>
<thead>
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<th>Unit Price</th>
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<th>Discount %</th>
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<th>Tax Rate</th>
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**LN/FY/Account Code**
2/17/02-PSYC-BLANK-241896-17017-5787-----N-AA-CD-LA-L--
**Dollar Amount**
$ 2,748.00

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### Item # 3
Class-Item 203-00

IR Kit: IR filter and illuminators
XIRF-1535

<table>
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<th>Unit Price</th>
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**LN/FY/Account Code**
**Dollar Amount**
$ 420.00

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### Item # 4
Class-Item 205-46

Monochrome GigE camera with Autopole (includes the network adapter for the camera)
BOM-XCAM_GIGE

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<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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**LN/FY/Account Code**
**Dollar Amount**
$ 1,302.00
Item # 5  
Class-Item 207-20  

Dual Option Mount, 3" (for suspending your existing camera to the drop ceiling)  
XCMB-DUAL

<table>
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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
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LN/FY/Account Code  
5/17/02-PSYC-BLANK-241896-17017-5760-----N-AA-CD-LA-L--  
Dollar Amount  
$150.00

Item # 6  
Class-Item 204-55  

Processing Unit: Precision T5810  
BOM-XPCD-3500

<table>
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<th>Discount %</th>
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<th>Tax Rate</th>
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LN/FY/Account Code  
6/17/02-PSYC-BLANK-241896-17017-5752-----N-AA-CD-LA-L--  
Dollar Amount  
$2,400.00

Item # 7  
Class-Item 203-00  

NoldusCare EthoVision First Year (for free)  
SCEV-NC01

<table>
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<th>Quantity</th>
<th>Unit Price</th>
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<th>Discount %</th>
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<th>Tax Rate</th>
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LN/FY/Account Code  
7/17/02-PSYC-BLANK-241896-17017-5760-----N-AA-CD-LA-L--  
Dollar Amount  
$0.00
Item # 8
Class-Item 203-00
Ethovision: On-Site Installation and Training
REUS-TEV1

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<th>Discount %</th>
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LN/FY/Account Code
8/17/02-PSYC-BLANK-241896-17017-5760-----N-AA-CD-LA-L--
Dollar Amount
$3,750.00

B I L L T O

Item # 9
Class-Item 203-00
Estimated Delivery fee
SHIP

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<tbody>
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LN/FY/Account Code
9/17/02-PSYC-BLANK-241896-17017-5760-----N-AA-CD-LA-L--
Dollar Amount
$400.00

B I L L T O

TAX:
$0.00
FREIGHT:
$0.00
TOTAL:
$15,918.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED
By: STEPHEN WOLFE
Email: swolfe3@tamu.edu
Phone: (979) 845-4570
BUYER
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