



Sales Tax Exemption

The Texas A&M University System Offices are 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 University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 21, 2018	AB0355296	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Robbye Morsko	
Email:	RMORSKO@TAMUS.EDU	
Phone:	+1 979-458-7067	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	ARRIBA SCIENTIFIC INC	Delivery Address	
Address	132 SASSAFRAS ST HUTTO, TX 78634 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-898-2535	Attn:	Britton Coffman - PH: 877-212-2526
Fax	+1 866-651-0171	TAMU McAllen	
FOB / FREIGHT	Destination	Multipurpose Bldg-Rm100	
Pre-Pay & Add	No	Project	2-3212 Equip
Payment Terms	0, Net 30	6200 Tres Lagos Blvd	
Contract Number - Header	Provista Contract MR91000	McAllen, TX 78504	
Contract Number - Line	no value	United States	
Quote number	5277	Delivery Information	
		Required Delivery Date	Jun 25, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Purchased per PROVISTA Contract MR91000.

*** NO DELIVERIES TO OCCUR BEFORE JUNE 25, 2018 – VENDOR TO CHECK IN AT TAMU MCALLEN MULTIPURP. BLDG. RM 100. DELIVER ALL ITEMS EXCEPT E-42 TO RM 215. E-42 GOES TO RM 214.

Communicate delivery and/or install with BALPG equipment consultants Britton Coffman, Ph: 877-212-2526; Email: brittonc@balpg.com, OR Fred D Reyes, Ph: 713.569.6598; Email: fredreyes@balpg.com.

Reference Attachment A for delivery & install instructions.

IMPORTANT DELIVERY NOTES: 1) Please note that building has NO loading dock. 2) Provide a delivery truck with a lift gate, 3) If white glove service (in-building/in-rm delivery/assembly and set-up) is included: a) Provide pallet jacks with non-marring wheels to move equipment; b) Provide floor protection (hardboard / Masonite boards) when moving heavy equip. on finished floors; c) Removal of shipping & delivery debris from facility.

Send invoice to email noted in Bill To section of this PO.

Attachments for supplier

Arriba Quote 5277...

Equipment Attachm...

TAMUS Standard Te...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 41	E-194 - Standard Service Program for CompactRIO Systems - Item # SRV-CR4661090	.	EA	455.37 USD	10 EA	4,553.70 USD
2 of 41	E-193 - CRIO-9031, 4-Slot, Kintex-7 70T FPGA, Real-Time, XT - Item # 783451-01	.	EA	4,043.70 USD	10 EA	40,437.00 USD
3 of 41	E-191 - NI 9381, 0-5V, 8-Ch AI, 8-Ch AO, 4-Ch LVTTTL DIO, C Series Module - Item # 782580-01	.	EA	417.70 USD	10 EA	4,177.00 USD
4 of 41	E-192 - NI 9375 D-SUB, 16-ch DI, 16-ch DO, DI/DOC Series Module - Item # 781030-01	.	EA	486.70 USD	10 EA	4,867.00 USD
5 of 41	E-190 - NI PS-14 Power Supply, 24 VDC, 3.3 A, 100-240VAC/110-300VDC Input - Item # 783167-01	.	EA	174.85 USD	10 EA	1,748.50 USD
6 of 41	E-195 - NI 9901 Desktop Mounting Kit - Item # 779473-01	.	EA	53.90 USD	10 EA	539.00 USD
7 of 41	E-187 - Camera, Basler ace, acA640-120um, 659 x494, 120 fps, Monochrome - Item # 782897-01	.	EA	471.55 USD	10 EA	4,715.50 USD
8 of 41	Part of E-187 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years	.	EA	41.92 USD	10 EA	419.20 USD
9 of 41	E-189 - Computar M2514-MP, 25mm, F1.4, Megapixel - Item # 780027-01	.	EA	233.45 USD	10 EA	2,334.50 USD
10 of 41	Part of E-189 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years	.	EA	20.75 USD	10 EA	207.50 USD
11 of 41	E-196 - ISM-7402E NEMA 23 integrated stepper drive+motor, with encoder - Item # 783059-03	.	EA	298.65 USD	10 EA	2,986.50 USD
12 of 41	Part of E-196 - NI Standard Service Program for Hardware - Item # 7402E, Duration: 3 Years	.	EA	26.55 USD	10 EA	265.50 USD
13 of 41	E-197 - PS-12 Switching Power Supply, 24 VDC, 150W, 6.3A, universal input - Item # 783019-01	.	EA	143.65 USD	10 EA	1,436.50 USD
14 of 41	Part of E-197 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years	.	EA	12.80 USD	10 EA	128.00 USD
15 of 41	E-198 - SISU 1004 4-Axis Stepper Motor InterfaceModule for cRIO - Item # 783099-01	.	EA	1,015.90 USD	10 EA	10,159.00 USD
16 of 41	Part of E-198 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years	.	EA	90.30 USD	10 EA	903.00 USD
17 of 41	E-199 - SISU RJ45 to Terminals for the SISU-1004, single motor per kit - Item # 783166-01	.	EA	60.48 USD	10 EA	604.80 USD
18 of 41	E-200 - Cable Assembly, CAT-5E Ethernet, Thin Profile, 2M - Item # 151733-02	.	EA	9.45 USD	10 EA	94.50 USD

19 of 41	E-201 - Encoder Cable, 3ft, NI ISM Motor Encoders to flying leads - Item # 783026-01	.	EA	40.65 USD	10 EA	406.50 USD
20 of 41	Part of E-201 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years.	.	EA	3.65 USD	10 EA	36.50 USD
21 of 41	E-202 - AKM11C-ANCNC-00 BLDC Motor with SFD, 6000RPM@160VDC, 0.62Nm - Item 781531-01.	.	EA	542.45 USD	3 EA	1,627.35 USD
22 of 41	Part of E-202 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years.	.	EA	48.25 USD	3 EA	144.75 USD
23 of 41	E-203 - VP-507BEAN-01 6A Power Cable, AKM Motor to AKD Drive, 1m - Item # 781528-01	.	EA	89.80 USD	3 EA	269.40 USD
24 of 41	E-204 - VF-DA0474N-01 Smart Feedback Cable, AKM Motor to AKD Drive, 1m - Item # 781529-01	.	EA	77.50 USD	3 EA	232.50 USD
25 of 41	Part of E-204 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years	.	EA	6.90 USD	3 EA	20.70 USD
26 of 41	E-205 - Servo Drive, AKD-P00306-NBAN-0000, 3A, 120/240Vac, Analog - Item # 781520-01	.	EA	843.90 USD	3 EA	2,531.70 USD
27 of 41	Part of E-205 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years	.	EA	75.05 USD	3 EA	225.15 USD
28 of 41	E-206 - NI 9514 1 Axis Servo Drive Interface w/ Encoder Feedback - Item # 780110-01	.	EA	587.80 USD	3 EA	1,763.40 USD
29 of 41	Part of E-206 - NI Standard Service Program for Hardware - Item # 960680-100, Duration 3 Years	.	EA	52.25 USD	3 EA	156.75 USD
30 of 41	E-207 - NI 9514/16 to AKD Drive Cable - Item # 781524-01	.	EA	212.65 USD	3 EA	637.95 USD
31 of 41	E-208 - NI 9232 3-Ch ±30V, 102.4 kS/s, 24 Bit IEPE Analog Input Module - Item # 782000-01	.	EA	1,654.70 USD	1 EA	1,654.70 USD
32 of 41	Part of E-208 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years	.	EA	147.10 USD	1 EA	147.10 USD
33 of 41	E-209 - NI 9971 Backshell for 2-pos connector block (qty 4) - Item # 196375-01	.	EA	32.15 USD	1 EA	32.15 USD
34 of 41	E-210 - EMI Suppression Ferrite for NI 9230/9232 (qty 1) - Item # 782802-01	.	EA	3.80 USD	1 EA	3.80 USD
35 of 41	E-211 - NI 9219 4 Ch-Ch Isolated, 24-bit, ±60V,100S/s Universal AI Module- Item # 779781-01	.	EA	1,133.05 USD	3 EA	3,399.15 USD
36 of 41	Part of E-211 - NI Standard Service Program for Hardware - Item # 960680-100, Duration: 3 Years	.	EA	100.75 USD	3 EA	302.25 USD

37 of 41	E-212 - NI 9972 Backshell for 6-pos connector block (qty 4) - Item # 196720-01	.	EA	32.15 USD	5 EA	160.75 USD
38 of 41	E-213 - NI myRIO-1900 for Student Purchase Only: Incl WIFI & MSP Connect - Item # 782693-01	.	EA	561.75 USD	20 EA	11,235.00 USD
39 of 41	Part of E-213 - NI Standard Service Program for Hardware - Item # 960680-100	.	EA	44.95 USD	20 EA	899.00 USD
40 of 41	E-42 (4X) & E-70 (15X) - USB-6002 16-Bit 50 kS/s Multifunction I/O and NI-DAQmx - Item # 782606-01	.	EA	383.70 USD	19 EA	7,290.30 USD
41 of 41	Part of E-42 & E-70 - NI Standard Service Program for Hardware - Item # 960680-100, Duration 3 Years	.	EA	31.10 USD	19 EA	590.90 USD
Total						114,344.45 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. Invoice must include the PO/Reference number shown above.	Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States