



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 28, 2024</b>	<b>AB0950229</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>
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
<b>Customer Contact:</b>		
Name:	Nathaniel Bass	
Email:	NATHANDRAKEVIII@TAMU.EDU	
Phone:		

**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.

**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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	MOTION CAPTURE TECHNOLOGIES LLC	<b>Delivery Address</b>	
Address	1826 PEPPERCORN LANE CHARLOTTE, North Carolina 28205 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 704-562-1362	Attn:	Nathaniel Bass
FOB / FREIGHT	Destination	Bush Combat Development Complex	
Pre-Pay & Add	No	Research Integration Ctr	
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	<i>no value</i>	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	MCT-240507-87	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Per the attached quote dated 07/24/2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A) and Federal Funds Terms and Conditions (Exhibit E).

Coordinate services with the following Contact:

Nathaniel Bass | Research Engineer II

Email: nathaniel\_bass@tamu.edu

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

Texas A&M Univers...

190828292 Exhibit...

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**PO Clauses**

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Pharsighted E9-100S Mono 108GB memory, 59 nanosecond exposure	PE9-100S-108	EA	238,000.00 USD	2 EA	476,000.00 USD
		Manufacturer Name		Photron		
2 of 2	Pharsighted E9 EF Lens Mount	E9-CANON-EF	EA	5,000.00 USD	2 EA	10,000.00 USD
Total					<b>486,000.00 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 System  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to systemvouchers@tamus.edu  
 301 Tarrow RM 345  
 College Station, TX 77840  
 United States