



Bill To:

The University of Mississippi Office of Procurement Services P.O. Box 1848

University, MS 38677-1848 Phone: (662) 915-7448 Fax: (662) 915-7752

#### Ship To:

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

#### **Vendor Address**

METRO LASER, INC. 22941 MILL CREEK DRIVE LAGUNA HILLS CA 92653-1215

Phone: 949-553-0688 Fax: 949-553-0495

#### Information

**PO Number** 4500232009 **Revision** 00001

 Date
 02/10/2016

 Vendor No.
 6503771

 Payment Terms
 Net 30 Days

**FOB Terms** FOB Destination Frt PP & Added Belinda Redmond / 662-915-7448

**Confirmed with** Christina Arnold **Your reference** P1424UMCH

Page 1 of 5

Item	Motoriol/Decarintian	Quantity	UM	Net Price	Net Amount
item	Material/Description	Quantity	UIVI	Net File	Net Amount
0001	Custom Double Pulse Shearography System	1	EA	285,000.00	285,000.00
	Requisition #: 10130672				
	with pixelated, instantaneous phase shifting interferometry				
	The main components of the system are:				
	# Quantel Q-smart 850, 532 Twins SLM +2W module with dual				
	seeder tuned for the same line on a 1200x300 mm breadboard, or				
	equivalent.				
	# One (1) Pulse Delay Generator, BNC Model 575, with 8 channels,				
	or equivalent				
	# One (1) Shearography Head based on Michelson or				
	Mach-Zehnder interferometer.				
	# One (1) 4D Technologies MPix Pixelated Micropolarizing Camera				
	and Software; or equivalent.				
	# One (1) High Performance PC, operating under Windows 7				
	Professional, or later.				
	# Miscellaneous Optics (lenses, polarization, mirrors)				
	# Miscellaneous Optics Mounts (custom and COTS)				
	# Custom Built Housing				
	SPECIFICATIONS				
	or Edit lovillone				
	The double pulse shearography system will include:				
	# Shearing device to adjust shearing amount from 0 to 10 degrees				
	and adjustable horizontal and vertical direction				
	# Imaging lens system with a field of view of approximately				
	800x1000 mm2 at two meters distance and a bandpass filter for				
	532 nm wavelength				
	# The system will allow adjustment of separation time between two				

#### INSTRUCTIONS TO VENDOR:

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shippling label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government consitutes grounds for automatic termination of this Purchase Order.



# THE UNIVERSITY of MISSISSIPPI

Bill To:

The University of Mississippi Office of Procurement Services

P.O. Box 1848 University, MS 38677-1848

Phone: (662) 915-7448 Fax: (662) 915-7752

#### Ship To:

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

## **Vendor Address**

METRO LASER, INC. 22941 MILL CREEK DRIVE LAGUNA HILLS CA 92653-1215

Phone: 949-553-0688 Fax: 949-553-0495

### Information

**PO Number** 4500232009 **Revision** 00001

 Date
 02/10/2016

 Vendor No.
 6503771

 Payment Terms
 Net 30 Days

**FOB Terms** FOB Destination Frt PP & Added Belinda Redmond / 662-915-7448

**Confirmed with** Christina Arnold **Your reference** P1424UMCH

Page 2 of 5

**Purchase Order** 

laser pulses and correspondingly between two recorded frames in the range from about 10 #s to 50 ms, as permitted by the pulse generator, camera and laser.  The software package will include:  # The 4D Technology 4Sight software modified for arbitrary double pulse capability. The software will allow automatic phase map generation, evaluation and display, and saving data files of the final unwrapped phase map and intermediate phase maps for each laser pulse in a format that could be exported to Matlab.  # Software (open code) for controlling the laser source and image recording. It will allow selection of time delay between pulses of two lasers, synchronization of laser pulses with two frames of the CCD camera, and triggering a laser pulse and the camera with an external signal (trigger delay time, trigger level). The software will	Item	Material/Description	Quantity	UM	Net Price	Net Amount
allow adjustment of separation time between two laser pulses and correspondingly between two recorded frames in the range from 10 microseconds to 50 milliseconds; as permitted by the camera and laser.  # The software (open code) to process an unwrapped phase map to provide a map of object surface tilt over a selected (X,Y) area.  Alternatively, the surface tilt map may be displayed within the 4Sight software. MetroLaser shall explore optimal strategies and consult	Item	laser pulses and correspondingly between two recorded frames in the range from about 10 #s to 50 ms, as permitted by the pulse generator, camera and laser.  The software package will include:  # The 4D Technology 4Sight software modified for arbitrary double pulse capability. The software will allow automatic phase map generation, evaluation and display, and saving data files of the final unwrapped phase map and intermediate phase maps for each laser pulse in a format that could be exported to Matlab.  # Software (open code) for controlling the laser source and image recording. It will allow selection of time delay between pulses of two lasers, synchronization of laser pulses with two frames of the CCD camera, and triggering a laser pulse and the camera with an external signal (trigger delay time, trigger level). The software will allow adjustment of separation time between two laser pulses and correspondingly between two recorded frames in the range from 10 microseconds to 50 milliseconds; as permitted by the camera and laser.  # The software (open code) to process an unwrapped phase map to provide a map of object surface tilt over a selected (X,Y) area.  Alternatively, the surface tilt map may be displayed within the 4Sight	Quantity	UM	Net Price	Net Amount

#### INSTRUCTIONS TO VENDOR:

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shippling label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government consitutes grounds for automatic termination of this Purchase Order.





Bill To:

The University of Mississippi Office of Procurement Services P.O. Box 1848

University, MS 38677-1848 Phone: (662) 915-7448 Fax: (662) 915-7752

#### Ship To:

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

#### **Vendor Address**

METRO LASER, INC. 22941 MILL CREEK DRIVE LAGUNA HILLS CA 92653-1215

Phone: 949-553-0688 Fax: 949-553-0495

#### Information

**PO Number** 4500232009 **Revision** 00001

 Date
 02/10/2016

 Vendor No.
 6503771

 Payment Terms
 Net 30 Days

**FOB Terms** FOB Destination Frt PP & Added Belinda Redmond / 662-915-7448

**Confirmed with** Christina Arnold **Your reference** P1424UMCH

Page 3 of 5

Item	Material/Description	Quantity	UM	Net Price	Net Amount
	the scaling of the object to obtain coordinates and dimensions of the object in linear units (for example millimeters).				
	Other: # Training at the University of Mississippi site during delivery. # User Manuals - Operating Instructions for the complete system - Service and Maintenance Instructions				
	Warranty:  # Major components (i.e., Laser, Pixelated Camera and the Pulse Generator) will carry the manufacturers' warranty. From the initial delivery to MetroLaser, the Laser carries a warranty of two (2) years, the Pixelated Camera is one and a half (1S) years, and the Pulse Generator is one (1) year.  # The optical head developed by MetroLaser will carry a one (1) year warranty after installation at the University of Mississippi.				
	Payment Terms:				
	The following payment schedule is requested:				
	Milestone #1: Submission of design plan, detailed specifications, and functional layout of hardware and software, including a list of the main components of the system.				
	Payment #1: \$285,000.00 - Due: February 19, 2016				
	*** Item completely delivered ***				

#### INSTRUCTIONS TO VENDOR:

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shippling label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government consitutes grounds for automatic termination of this Purchase Order.

# **Purchase Order**



Bill To:

The University of Mississippi Office of Procurement Services P.O. Box 1848

University, MS 38677-1848

Phone: (662) 915-7448 Fax: (662) 915-7752

#### Ship To:

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

# **Vendor Address**

METRO LASER, INC. 22941 MILL CREEK DRIVE LAGUNA HILLS CA 92653-1215

Phone: 949-553-0688 Fax: 949-553-0495

### Information

**PO Number** 4500232009 **Revision** 00001

 Date
 02/10/2016

 Vendor No.
 6503771

 Payment Terms
 Net 30 Days

**FOB Terms** FOB Destination Frt PP & Added Belinda Redmond / 662-915-7448

Confirmed with Christina Arnold Your reference P1424UMCH

Page 4 of 5

Item	Material/Description	Quantity UM	Net Price	Net Amount
0002	Milestone #2 Requisition #: 10130672 Delivery date: 05/04/2016 Milestone #2:	1 EA	100,000.00	100,000.00
	(a) Purchase of main components: double-pulse laser system, pulse delay generator, and 4D Technologies 1 MPix pixelated micropolarizing camera and software.  (b) Submission of optical schematics and opto-mechanical and mechanical design of the system.  (c) Specify and order modified 4Sight software for double pulse capability, software package for controlling the laser source and image recording, and for processing an unwrapped phase map.  (d) Testing software at MetroLaser, Inc.  Payment 2: \$100,000.00 - Due: May 04, 2016			
0003	Milestone #3 Requisition #: 10130672 Delivery date: 07/14/2016 Milestone #3: . (a) Complete construction of shearography head and integrate it with laser system. (b) Completion of modified 4Sight software (b) Testing the complete system including software at METROLASER, Inc.	1 EA	40,000.00	40,000.00
	Payment 3: \$40,000.00 - Due: July 14, 2016			

#### **INSTRUCTIONS TO VENDOR:**

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shippling label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government consitutes grounds for automatic termination of this Purchase Order.



# MISSISSIPPI

Bill To:

The University of Mississippi Office of Procurement Services P.O. Box 1848

University, MS 38677-1848

Phone: (662) 915-7448 Fax: (662) 915-7752

#### Ship To:

The University of Mississippi Office of Procurement Services Distribution Center 164 Jeanette Phillips Drive University MS 38677

#### **Vendor Address**

METRO LASER, INC. 22941 MILL CREEK DRIVE LAGUNA HILLS CA 92653-1215

Phone: 949-553-0688 Fax: 949-553-0495

# Information

**PO Number** 4500232009 **Revision** 00001

 Date
 02/10/2016

 Vendor No.
 6503771

 Payment Terms
 Net 30 Days

FOB Terms FOB Destination Frt PP & Added Buyer/Phone Belinda Redmond / 662-915-7448

Confirmed with Christina Arnold Your reference P1424UMCH

Page 5 of 5

**Purchase Order** 

Item	Material/Description	Quantity	UM	Net Price	Net Amount
0004	Milestone #4 Requisition #: 10130672 Delivery date: 08/15/2016 Milestone #4:  Delivery of final product and on-site training at UM National Center for Physical Acoustics.  Payment 4: \$145,521.00 - Due: August 15, 2016  Note: Delivery: Six (6) months ARO - Price Validity Period: Six (6) months from date of quote  DFA Approval #8800004885  Per your Quote #P1424UMCH, Rev. 4, Dated February 01, 2016	1	EA	145,521.00	145,521.00
				Total excl. Tax	570,521.00

#### INSTRUCTIONS TO VENDOR:

This purchase is governed by the University of Mississippi terms and conditions as listed on our website: http://procurement.olemiss.edu.

Shipments - All shipments associated with this purchase order should have the purchase order number clearly displayed on the shippling label and the packing list.

Invoices - Show purchase order number on invoice. Discount period to be calculated from date invoice or material is received, whichever is later. F.O.B Destination, Freight Prepaid, & Allowed.

Substitutions - Substitutions or price increases will not be accepted without prior written approval of the Director of Procurement . Any deviation in the original specification and/or price by the vendor will not be paid by the University unless cleared in advance by the Procurement Services Department.

Cancellation - The University of Mississippi reserves the right to cancel all or any part of the order not shipped in accordance with vendor's quotation and University of Mississippi terms and conditions.

By accepting this Purchase Order or any part of it, the vendor certifies that it, or its principals, are not debarred, suspended, or proposed for debarment by the Federal Government. Debarment, suspension, or proposed debarment by the Federal Government consitutes grounds for automatic termination of this Purchase Order.