

PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Order Date

04/04/2017

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Include PO number on all Correspondence and packages
P700084

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
DEPT OF NEUROSCIENCE AND
EXPERIMENTAL THERAPEUTICS
MEDICAL RESEARCH EDU BLDG
8447 STATE HIGHWAY 47 STE 1005
BRYAN TX 77807-3260

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR
DEPT OF NEUROSCIENCE AND
EXPERIMENTAL THERAPEUTICS
MEDICAL RESEARCH EDU BLDG
8447 STATE HIGHWAY 47 STE 1005
BRYAN TX 77807-3260

VENDOR
<p>*****3630 LEICA MICROSYSTEMS INC 1700 LEIDER LN 800-248-0123 PH 847-236-3009 FX BUFFALO GROVE, IL 60089</p> <p style="text-align: right;">UNK - U - L</p>

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price						
	<p>USER REF: 244050-217114</p> <p>PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</p> <p>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</p> <p>REF: QUOTE # S.3Z0419B</p>										
1	<p>Leica SM2010 RUEL Sliding Microtome (Quote: S.3Z0419A) includes the following:</p> <table><tr><td>SM2010 RUEL, Config.1</td><td>\$ 16,118.00</td></tr><tr><td>Dry Ice Tray w/adapter</td><td>559.10</td></tr><tr><td>Estimated Frt Chg</td><td>163.21</td></tr></table> <p>VENDOR QUOTE: S.3Z0419B VENDOR REF: DEBRA ELLIS PHONE: 800-248-0123</p>	SM2010 RUEL, Config.1	\$ 16,118.00	Dry Ice Tray w/adapter	559.10	Estimated Frt Chg	163.21	1	SYS	16,840.310	16,840.31
SM2010 RUEL, Config.1	\$ 16,118.00										
Dry Ice Tray w/adapter	559.10										
Estimated Frt Chg	163.21										
				TOTAL	16,840.31						
SAK											

SAK

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Susan King

PURCHASING AGENT FOR
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER