



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 24, 2017	AB0318442	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Amy Griffin	
Email:	agriffin@medicine.tamhsc.edu	
Phone:	+1 (979) 436-0854	

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CARL ZEISS MICROSCOPY LLC	Delivery Address	
Address	ONE ZEISS DR THORNWOOD, NY 10594 US	Texas A&M University	
Phone	+1 (800) 233-2343	Attn:	Ward/Ober Lab
Fax	+1 (914) 681-7664	Molecular & Cellular Medicine	
FOB / FREIGHT	Destination	Reynolds Medical Bldg	
Pre-Pay & Add	No	Room	440
Payment Terms	0, Net 30	TAMUS Member:	23-Texas A&M Health Science Center (23)
Contract Number - Header	490-M2	1114 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1114	
Quote number	7760133930	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # 7760135971
St of Tx cnt 490-M2

Attachments for supplier

C Zeiss quote.pdf

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
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Microscope stand Axio Observer 5System including the following line itemsTotal cost of equipment \$ 22,488.00 - 5% discount of \$ 1,112.40	431006-9901-000	EA	21,325.60 USD	1 EA	21,325.60 USD
2 of 12	Optovar Turret 3 Position Man Encoded	431012-0000-000	EA	0.00 USD	1 EA	0.00 USD
3 of 12	Sideport 60N L/R 100 3 pos f/Observer	425155-0000-000	EA	0.00 USD	1 EA	0.00 USD
4 of 12	Mirror Insert VIS f/BaseSlider f/Vert200	000000-1069-227	EA	0.00 USD	1 EA	0.00 USD
5 of 12	Binoc Tube 45/23 f/Axio Observer	425537-0000-000	EA	0.00 USD	1 EA	0.00 USD
6 of 12	Illum Carrier Tilt Back LCD f/ObserverD1	423922-0000-000	EA	0.00 USD	1 EA	0.00 USD
7 of 12	Illuminator microLED	423053-9071-000	EA	0.00 USD	1 EA	0.00 USD
8 of 12	Reflected-light illuminator FL	423606-9901-000	EA	0.00 USD	1 EA	0.00 USD
9 of 12	Shutter FL, Internal f/Observer D1 Z1	423625-0000-000	EA	0.00 USD	1 EA	0.00 USD

10 of 12	Reflector Turret 6x Mot f/Observer	424947-0000-000	EA	0.00 USD	1 EA	0.00 USD
11 of 12	Condsr LD 0.35 H/Pho/Ph1/Ph2/DIC	424241-0000-000	EA	0.00 USD	1 EA	0.00 USD
12 of 12	Order Discount -5.00% of 22,448.00= -1,122.40	na	EA	0.00 USD	1 EA	0.00 USD
Total						21,325.60 USD

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States