



### 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.
<b>Aug 18, 2017</b>	<b>AB0322294</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>
cka - Asim, Christina	c-asim@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Amber Sexton	
Email:	asexton@cvm.tamu.edu	
Phone:	+1 979-845-9052	

### 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	HAMAMATSU CORPORATION	<b>Delivery Address</b>	
Address	PO BOX 6910 BRIDGEWATER, NJ 088070910 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 908-231-0960	Attn	Amber Sexton
Fax	+1 908-231-0582	Small Animal Clinical Sciences	
FOB / FREIGHT	Destination	Small Animal Hosp Room	
Pre-Pay & Add	No	4474 TAMU	
Payment Terms	0, Net 30	College Station, TX 77843-4474	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

Quote # QUO-37893-S8Z6Z6.pdf

#### PO Clauses

Header	001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges 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 1	FY18-Service Agreement - NDP NanoZoomer Extended Warranty for the term 07/1/2017 thru 8/31/2018; Equipment: Hamamatsu NanoZoomer 2.0 HT Serial Number 730337-131114SYS712; Asset Tag 021400161352***See attached Quote # QUO-37893-S8Z6Z6 for DETAILS***	NDP-ExtWar-BF-HT	LO	20,796.00 USD	1 LO	20,796.00 USD
	External Note	NDP NanoZoomer Extended Warranty shall include: 2 Preventative Maintenance calls per year; Consumables (up to 2 Brightfield bulbs); updates to NDP; upgrades to Scan and NDP firmware; All other NOP software is not covered. Extended Warranty start date is 07/1/2017; Extended Warranty end date is 08/31/2018				
Total						<b>20,796.00 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University- Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

360 Foothill Road  
 PO Box 6910  
 Bridgewater, NJ 08807-0910  
 Phone 908-231-0960  
 Fax 908-231-0405  
 Email [order@hamamatsu.com](mailto:order@hamamatsu.com)

## Account Name

TEXAS A & M UNIVERSITY

## Attention

Nancy Cangolose  
[NCangelose@cvm.tamu.edu](mailto:NCangelose@cvm.tamu.edu)  
 (979) 458-0934

## Address

[invoices@tamu.edu](mailto:invoices@tamu.edu)  
 College Station, TX  
 77843

<b>Quote #</b>	QUO-37893-S8Z6Z6
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<b>Reference #</b>	
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<b>Date</b>	6/30/2017
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## Created By

Scott Randall

## Phone

978-868-7863

## Email

[SRandall@hamamatsu.com](mailto:SRandall@hamamatsu.com)

*Please submit orders to  
[order@hamamatsu.com](mailto:order@hamamatsu.com).*

Valid Until	Sales Engineer	Terms	Ship Via
7/29/2017	Randall, Scott	Net 30 Days	Best Method

Product Number	Description	RoHS	Quantity	List Price Per Unit	Discounted Price per Unit	Lead Time
NDP-ExtWar-BF-HT	NDP NanoZoomer Extended Warranty. Includes 2 Preventative Maintenance calls per year, Consumables (up to 2 Brightfield bulbs). Includes updates to NDP.Scan and NDP firmware upgrades. All other NDP software is not covered. Extended Warranty start date is 07/1/17 Extended Warranty end date is 08/31/18		1	\$20,796.00	\$20,796.00	30 days
<b>Total</b>						\$20,796.00

This quotation is for a NanoZoomer Extended Warranty for existing NanoZoomer HT serial number 730337.

Please note this quoted Extended Warranty starts on 07/1/17 and ends on 8/31/18.

Acceptance of any purchase order and performance is contingent on meeting any regulatory requirements.

Delivery date and lead times are ARO. FOB Middlesex, NJ.



PHOTON IS OUR BUSINESS

**HERE IS OUR QUOTATION FOR THE GOODS NAMED, SUBJECT TO THE CONDITIONS NOTES:**

The Goods quoted herein are subject to Hamamatsu Corporation's Standard Terms and Conditions that are available upon request. The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Main Office of the Seller. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials, and all other causes beyond our control. Prices are based on costs and conditions existing on date of quotation and are subject to change by the seller before final acceptance. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, sample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller. Hamamatsu reserves the right to decline any order that violates our export control policy. Minimum purchase requirements apply to certain products.

Please send all orders to [order@hamamatsu.com](mailto:order@hamamatsu.com)

### RoHS Compliance Flag

C - This product complies with RoHS directive 2002/95/EC of the European Parliament and the Council of 27 January 2003 on the restriction of the use of certain hazardous substances in electrical and electronic equipment

N - This product does not comply with the RoHS directive

**Please Note:** Purchase orders may be subject to Sales and Use Tax. The pricing on this price quotation is valid for 30 days