

AM02 - Texas A&M University

P.O. Date: 9/26/2016

Purchase Order

Purchase Order Number

AM02-17-P033190

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00077036
LEICA MICROSYSTEMS INC

1700 LEIDER LN
BUFFALO GROVE, IL 600896622INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
I
P
T
ONUTRITION AND FOOD SCIENCE
Attn: Department Contact DEBRA PEIKERT at
(979)458-1006; Email: dpeikert@tamu.edu
CATER-MATTIL
110
2253 TAMU
COLLEGE STATION, TX 778432253
US
Email: nfsc-business@ag.tamu.edu
Phone: (979) 845-4570B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 20

Order References Quotes S.NK0094D-DU and S.0C0004F-SC

Item # 1
Class-Item 490-43

Quote S.NK0094D-DU, No 156601823, Confocal System with Lasers

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 142,860.05	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 142,860.05

LN/FY/Account Code1/17/02-NFSC-BLANK-239109-11607-8422----842215-N-AA-CD-
AG-L--Dollar Amount

\$ 46,398.87

1/17/02-NFSC-BLANK-245025-11606-8422----842215-N-AA-CD-
AG-L--

\$ 96,461.18

Item # 2
Class-Item 490-43

Quote S.NK0094D-DU, No 156605103, Transmission light detector kit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,499.40	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,499.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-NFSC-BLANK-239109-11607-8422----842215-N-AA-CD-AG-L--	\$ 3,410.05
2/17/02-NFSC-BLANK-245025-11606-8422----842215-N-AA-CD-AG-L--	\$ 7,089.35

Item # 3
Class-Item 490-43

Quote S.NK0094D-DU, No 11555010, IC objective prism D for nosepiece disc

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,065.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,065.90

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 346.19
3/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 719.71

Item # 4
Class-Item 490-43

Quote S.NK0094D-DU, No 15507904, Objective ACS APO 20x/0.60 IMM CORR, -/D, WD 0,20mm

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,131.55	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,131.55

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 1,341.87
4/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 2,789.68

Item # 5
Class-Item 490-43

Quote S.NK0094D-DU, No 155935210, Objective set

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,785.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,785.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/17/02-NFSC-BLANK-239109-11607-8422----842215-N-AA-CD-AG-L--	\$ 3,178.03
5/17/02-NFSC-BLANK-245025-11606-8422----842215-N-AA-CD-AG-L--	\$ 6,606.97

Item # 6
Class-Item 490-43

Quote S.NK0094D-DU, No 155933452, Optical Outfit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,914.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,914.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 1,271.21
6/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 2,642.79

Item # 7
Class-Item 490-43

Quote S.NK0094D-DU, No 155934155, DMI Prism Set

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,766.15	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,766.15

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
7/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 1,547.98
7/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 3,218.17

Item # 8
Class-Item 490-43

Quote S.NK0094D-DU, No 156605212, Mortorized Stage Kit

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,871.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,871.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/17/02-NFSC-BLANK-239109-11607-8422----842215-N-AA-CD-AG-L--	\$ 1,906.82
8/17/02-NFSC-BLANK-245025-11606-8422----842215-N-AA-CD-AG-L--	\$ 3,964.18

Item # 9
Class-Item 490-43

Quote S.NK0094D-DU, No 156605711, Panelbox Box

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,558.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,558.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 506.02
9/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 1,051.98

Item # 10
Class-Item 490-43

Quote S.NK0094D-DU, No 9FULL_SPE_SPEII, Premium Care Service Plan (no charge)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
10/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 0.00
10/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 0.00

Item # 11
Class-Item 490-43

Quote S.NK0094D-DU, No 9FULL_SPE_SPEII, Premium Care Service Plan (no charge)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
11/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 0.00
11/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 0.00

Item # 12
Class-Item 490-43

Quote S.0C0004F-SC, No 23CS100, ScanScope SC2, quote discounts applied to this item

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,154.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,154.54

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
12/17/02-NFSC-BLANK-239109-11607-8422----842215-N-AA-CD-AG-L--	\$ 5,246.76
12/17/02-NFSC-BLANK-245025-11606-8422----842215-N-AA-CD-AG-L--	\$ 10,907.78

Item # 13
Class-Item 490-43

Quote S.0C0004F-SC, No 9IMPSCAN1, Hardware Installation Service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,999.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,999.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
13/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 1,298.82
13/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 2,700.18

Item # 14
Class-Item 490-43

Quote S.0C0004F-SC, No 23ESLIDEMAN-PERP1, Aperio eSlide Manager

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 47,380.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 47,380.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
14/17/02-NFSC-BLANK-239109-11607-8422----842215-N-AA-CD-AG-L--	\$ 15,388.34
14/17/02-NFSC-BLANK-245025-11606-8422----842215-N-AA-CD-AG-L--	\$ 31,991.66

Item # 15
Class-Item 490-43

Quote S.0C0004F-SC, No 9IMPESLIDE1, Software Installation Service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,999.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,999.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
15/17/02-NFSC-BLANK-239109-11607-8422----N-AA-CD-AG-L--	\$ 974.03
15/17/02-NFSC-BLANK-245025-11606-8422----N-AA-CD-AG-L--	\$ 2,024.97

Item # 16
Class-Item 490-43

Quote S.0C0004F-SC, No 9TRAIN1, User Training

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 4,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4,000.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
16/17/02-NFSC-BLANK-239109-11607-8422----N-AA-CD-AG-L--	\$ 1,299.14
16/17/02-NFSC-BLANK-245025-11606-8422----N-AA-CD-AG-L--	\$ 2,700.86

Item # 17
Class-Item 490-43

Quote S.0C0004F-SC, No 9IMPSCAN1, Hardware Installation Service

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,999.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,999.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
17/17/02-NFSC-BLANK-239109-11607-8422----N-AA-CD-AG-L--	\$ 1,298.82
17/17/02-NFSC-BLANK-245025-11606-8422----N-AA-CD-AG-L--	\$ 2,700.18

Item # 18
Class-Item 490-43

Quote S.0C0004F-SC, Estimated freight and handling

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,250.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
18/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 405.98
18/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 844.02

Item # 19
Class-Item 490-43

Quote S.NK0094D-DU, No 8088365, Granite Isolator

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,349.35	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,349.35

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
19/17/02-NFSC-BLANK-239109-11607-8422-----N-AA-CD-AG-L--	\$ 763.01
19/17/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--	\$ 1,586.34

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 266,581.94

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER