

Revised Purchase Order



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.	Revision Date
Jun 5, 2017	AB0312042	2	Aug 9, 2017
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Kelcey Baros		
Email:	kmbaros01@tamu.edu		
Phone:	+1 979-458-1836		

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	OLYMPUS AMERICA INC	Delivery Address	
Address	48 WOERD AVE STE 105 WALTHAM, MA 02453 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-225-8330	Attn	Chellam-OlympusMicroscope
FOB / FREIGHT	Destination	Civil Engineering Dept	
Pre-Pay & Add	No	Civil Lab Bldg	
Payment Terms	0, Net 30	Room	115F
Contract Number - Header	no value	3136 TAMU	
Contract Number - Line	no value	College Station, TX 77845-3136	
Quote number	QT-U1167155	United States	
		Delivery Information	
		Required Delivery Date	Jun 19, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference State of Texas CPA Term Contract 490-M2 and Olympus America Quote #QT-U1167155	
Attachments for supplier			
BX53 RFL DIC Z AXIS DP74 QT-U1167155.pdf			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	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.

			Size /		
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Line No.	Product Description	Catalog No.	Packaging	Unit Price	Quantity	Ext. Price
1 of 1	State Contract: NIP 490-M2Olympus Model BX53 with Transmitted Light DIC andMotorzied Z. with accessories listed per the attached quote	n/a	EA	56,125.61 USD	1 EA	56,125.61 USD
Total						56,125.61 USD
Billing Information		Billing Address				
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.		Texas A&M University -Financial Mgmt Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Email invoices to invoices@tamu.edu College Station, TX 77843-6000 United States				