



## Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 31, 2018</b>	<b>AB0389396</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>
sak - King, Susan	sa-king@tamu.edu	979.845.3888
<b>Customer Contact:</b>		
Name:	Kellie Ekland	
Email:	EKELAND@IBT.TAMHSC.EDU	
Phone:	+1 713-677-7435	

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	LEICA MICROSYSTEMS INC	<b>Delivery Address</b>	
Address	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 844-536-2262	Attn:	Paul Derry
Fax	+1 847-236-3009	Institute of Biosciences & Technology	
FOB / FREIGHT	Destination	Room	Lab 1028
Pre-Pay & Add	No	2121 W Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
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

Note to Supplier

Q U O T A T I O N S.LO0813B

Based on Contract TEXAS LMS #RFP 490M2

\*\*\*\*\* PLEASE NOTE \*\*\*\*\* Our accounting system does not allow us to enter a line item for a "discount" The discount of \$ 2,689.74 has been deducted from the original price of \$6,672.80 (line item # 6). Total of PO matches quote price of \$ 24,207.61

Attachments for supplier

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#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online:

<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Obj: HCX PL APO 100x/1.40-0.70 OIL	No : 11506220	EA	5,891.90 USD	1 EA	5,891.90 USD
2 of 7	Okolab UNO-T-H-CO2	No : 8112977	EA	6,231.05 USD	1 EA	6,231.05 USD
3 of 7	Oko -H301-K Frame	No : 8112341	EA	4,469.75 USD	1 EA	4,469.75 USD
4 of 7	Okolab-1 x 35-M	No : 8112053	EA	533.90 USD	1 EA	533.90 USD
5 of 7	OBJ COLLAR 3342	No : 8112169	EA	539.60 USD	1 EA	539.60 USD
6 of 7	LAS X 3D Deconvolution	No : 11640865	EA	3,983.06 USD	1 EA	3,983.06 USD
7 of 7	LAS X Colocalization	No : 11640866	EA	2,558.35 USD	1 EA	2,558.35 USD
Total						<b>24,207.61 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>