



## 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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Dec 14, 2018</b>	<b>AB0415526</b>	<b>original</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:	Starla Clover	
Email:	SKCLOVER@MEDICINE.TAMHSC.EDU	
Phone:	+1 254-742-7034	

### 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	OLYMPUS AMERICA INC	<b>Delivery Address</b>	
Address	48 WOERD AVE STE 105 WALTHAM, MA 02453 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-225-8330	Attn:	Dr DAVID ZAWIEJA
FOB / FREIGHT	Destination	Medical Physiology Dept	
Pre-Pay & Add	No	Medical Research Bldg	
Payment Terms	0, Net 30	Dock	West 254-742-7033
Contract Number - Header	<i>no value</i>	702 SW HK Dodgen Loop	
Contract Number - Line	<i>no value</i>	Temple, TX 76504	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # QT-U1216568

REF: State of TX term cnt # 490-M2-2206

Attachments for supplier

Vendor Insurance ...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.
	114	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Added

PP&ADD		
214	Winter Holiday closing	Texas A&M University will be closed from December 24, 2018 through January 01, 2019 for the Winter Holidays.
238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
335	INSURANCE REQUIREMENT	Certificate of Insurance, in accordance with the attached Insurance Requirements, must be provided prior to any work being performed at any Texas A&M University System location.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 19	VS120 100-Slide Core System VS-120 Core System Includes 2x,10x,20x,40x Objectives, Color Camera, Microscope System, 100-Slide Loader, Computer, Monitor, and Basic Scanning Software	VS120-SLK-9	EA	114,000.00 USD	1 EA	114,000.00 USD
2 of 19	NEW - VS120 100 SLIDE LOADER INSTALLATION FEE	VS100-INSTALL	EA	3,570.00 USD	1 EA	3,570.00 USD
3 of 19	N5239400; VS-ASW-FL V2.9 SOFTWARE FOR 5S/6S/SL	VS-021-9	EA	14,825.70 USD	1 EA	14,825.70 USD
4 of 19	N5239300; VS-HIGHSENS V2.9 LICENSE	VS-061-9	EA	2,470.95 USD	1 EA	2,470.95 USD
5 of 19	N4255800; VS-RFAA FOR VS120	VS-RFAA	EA	5,295.30 USD	1 EA	5,295.30 USD
6 of 19	U-RFSS;UNIVERSAL RECTANGULAR FIELD STOP FITS BX2AND IX2 ILLU	5-UR811	EA	909.02 USD	1 EA	909.02 USD
7 of 19	SOLA SE 365 Light Engine Only	OLCR-SOLASE365O	EA	7,315.00 USD	1 EA	7,315.00 USD
8 of 19	3 mm dual core, 2 m length. 20 mm x 5 mm (dia) end tips insert into light engine output adapter and microscope input collimator.	OLCR-LLG-3MM	EA	555.75 USD	1 EA	555.75 USD
9 of 19	U-LLGAD; Collimating Light Guide Adapter for U-HGLGPS	5-UL604	EA	281.22 USD	1 EA	281.22 USD
10 of 19	DAPI ZERO LED Filter	OSF-DAPIZLEDBX2	EA	1,281.55 USD	1 EA	1,281.55 USD
11 of 19	FITC ZERO LED Filter	OSF-FITCZLEDBX2	EA	1,281.55 USD	1 EA	1,281.55 USD
12 of 19	MCherry ZERO LED Filter	OSF-MChZLEDBX2	EA	1,281.55 USD	1 EA	1,281.55 USD

13 of 19	Cy5 LED Filter	OSF-Cy5LEDBX2	EA	1,187.50 USD	1 EA	1,187.50 USD
14 of 19	VS120 Flash 4 V3 Camera Kit	VS-FLASH4V3K	EA	17,575.00 USD	1 EA	17,575.00 USD
15 of 19	U-TV1XC;C-MOUNT CAMERA ADAPTER, CENTERABLE	U-V111C	EA	324.22 USD	1 EA	324.22 USD
16 of 19	U-TRU-1-2;SIDE CAMERA PORT INTERMEDIATE TUBE,ECO GLASS	U-IT134EC	EA	759.38 USD	1 EA	759.38 USD
17 of 19	APC BR1300G	OCD-BR1300G	EA	171.00 USD	1 EA	171.00 USD
18 of 19	750x900mm CLEANBENCH, SMOOTH TOP	OTMC-637590S	EA	3,515.00 USD	1 EA	3,515.00 USD
19 of 19	Shipping is at Olympus discretion, this is just an estimate	Shipping	EA	200.00 USD	1 EA	200.00 USD
				Total	<b>176,799.69 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 Health Science Center-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77845 United States</p>