



## 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>Jan 18, 2019</b>	<b>AB0421345</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:	Denelle Orellana	
Email:	ORELLANA@IBT.TAMHSC.EDU	
Phone:	+1 713-677-7474	

### 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:	Denelle Orellana
Fax	+1 847-236-3009	Institute of Biosciences & Technology	
FOB / FREIGHT	Destination	Room	900
Pre-Pay & Add	No	2121 W Holcombe Blvd	
Payment Terms	0, Net 30	Houston, TX 77030	
Contract Number - Header	490-M2	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	S.NK0393BKH	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: Quote # S.NK0393B-KH

REF: State of TX term cnt # 490-M2

Attachments for supplier

S\_NK0393B\_KH\_Texa...

#### 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.
	113	FOB-DEST/FRT-	FOB Destination, Freight Prepaid and Allowed

PP&ALLOW		
210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
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 9	FALCON excitation PQ	158005234	EA	1,241.46 USD	1 EA	1,241.46 USD
2 of 9	SMD Excitation: 440 pulsed	158005229	EA	32,083.46 USD	1 EA	32,083.46 USD
3 of 9	Computer table	158004700	EA	1,816.67 USD	1 EA	1,816.67 USD
4 of 9	LAS X 3D Visualisation	158003203	EA	2,731.21 USD	1 EA	2,731.21 USD
5 of 9	LAS X Lightning Expert	158003236	EA	10,345.50 USD	1 EA	10,345.50 USD
6 of 9	LAS X MicroLab	158003206	EA	3,129.17 USD	1 EA	3,129.17 USD
7 of 9	LAS X Dye Finder	158003202	EA	963.51 USD	1 EA	963.51 USD
8 of 9	Installation of CW STED or GSTED	9ISP8STED	EA	11,807.66 USD	1 EA	11,807.66 USD
9 of 9	Confocal Training	9TX01	EA	0.00 USD	1 EA	0.00 USD
Total						<b>64,118.64 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 abvvendorhelp@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>