

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 13, 2018	AB0371730	1	Aug 21, 2018
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:		Dawn Yeargan-Stutt	
Email:		RYEARGAN@TAMU.EDU	
Phone:		+1 979-862-5964	

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	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:	Rene' Pitts
FOB / FREIGHT	Destination	Materials Characterization Facility	
Pre-Pay & Add	No	Frederick Giesecke ERB	
Payment Terms	0, Net 30	Floor	341L
Contract Number - Header	490M2-2206	1617 Research Pkwy	
Contract Number - Line	<i>no value</i>	3471 TAMU	
Quote number	QT-U1205760	College Station, TX 77843-3471	
		United States	
		Delivery Information	
		Required Delivery Date	Jun 22, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

Are any of the items Export-Controlled? If yes, provide ECCN and HTS numbers?

Attachments for supplier

Olympus Quote #QT...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Microscope - Industrial - DSX510 Optical microscope.	N/A	EA	21,852.54 USD	1 EA	21,852.54 USD
2 of 2	Shipping and handling - FOB Destination, Texas A&M University - College Station, Texas 77843-3471. All equipment must be fully insured against loss and damage during shipping.	N/A	EA	129.00 USD	1 EA	129.00 USD
Total					21,981.54 USD	

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&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>