

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 14, 2018	AB0372239	2	Aug 16, 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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Felisha Imholt		
Email:	FIMHOLT@CVM.TAMU.EDU		
Phone:	+1 979-845-1730		

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	Delivery Address	
Address	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 844-536-2262	Attn:	Muneoka Lab
Fax	+1 847-236-3009	Vet Med Physiology & Pharm	
FOB / FREIGHT	Destination	VBEC Receiving-VICI Bldg 1814	
Pre-Pay & Add	No	Room	126
Payment Terms	0, Net 30	664 Raymond Stotzer Pkwy	
Contract Number - Header	<i>no value</i>	4466 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4466	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier Coordinate delivery of all equipment with Felisha Imholt at 979-845-1730

Attachments for supplier

Leica bid Respons...

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
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1 of 4	Leica RM2255 Configuration1	1492255UL01		22,671.30 USD	1	22,671.30 USD
	Required Delivery Date Jul 12, 2018					
2 of 4	Power Cord various NEMA515C13	14041157009		16.50 USD	1	16.50 USD
	Required Delivery Date Jul 12, 2018					
3 of 4	Std.Cl.W/Adp.40x40 Silver	14050237998		619.30 USD	1	619.30 USD
	Required Delivery Date					
4 of 4	Rd.spc.hld. 3 rgs. silver	14050238002		491.50 USD	1	491.50 USD
	Required Delivery Date Jul 12, 2018					
Total				23,798.60 USD		

Billing Information

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.

Billing Address

Texas A&M University-Accounts
Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States