



| Purchase Order   |                         |                           |
|--|-------------------------|---------------------------|
| Purchase Order Date  | PO/Reference No.        | Revision No.              |
| <b>May 30, 2018</b>  | <b>AB0368882</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> |
| cco - Oberg, Clyde   | co@tamu.edu             | 979.845.1042              |
| <b>Customer Contact:</b>   |                         |                           |
| Name:  | Wanda Hoelscher         |                           |
| Email:   | WHOELSCHER@CVM.TAMU.EDU |                           |
| Phone:   | +1 979-845-3518         |                           |

## 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.

### 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            | CARL ZEISS MICROSCOPY LLC            | <b>Delivery Address</b>            |                              |
| Address                  | 1 ZEISS DR<br>THORNWOOD, NY 10594 US | TAMUS Member:                      | 02-Texas A&M University (02) |
| Phone                    | +1 480-467-7593                      | Attn                               | Dr. Katju (103683)           |
| FOB / FREIGHT            | Destination                          | Vet Integrative<br>Biosciences     |                              |
| Pre-Pay & Add            | Yes                                  | VBEC Receiving - VICI<br>Bldg 1814 |                              |
| Payment Terms            | 0, Net 30                            | Room                               | 107                          |
| Contract Number - Header | State of Texas Contract #490-M2      | 4458 TAMU                          |                              |
| Contract Number - Line   | <i>no value</i>                      | College Station, TX 77843-4458     |                              |
| 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

Coordinate delivery of all equipment with Meghan Brady at 979-862-5988

Attachments for supplier

Zeiss Quote 77602...

### PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be accepted.  
 Freight Charges  
 Accepted

| Line No. | Product Description   | Catalog No.     | Size / Packaging | Unit Price   | Quantity | Ext. Price   |
|----------|---|-----------------|------------------|--------------|----------|--------------|
| 1 of 23  | Axio Zoom.V16 BodyMicroscope body Axio Zoom.V16- apochromatic motor zoom 16:1 (0.7x ... 11.2x), LESS DISCOUNT APPLIED OF (\$10,908.75) TOWARDS ITEM #1 IN THE AMT. OF (\$9,719.00) SEE QUOTE FOR ADD'L. DESCRIPTION | 435080-9031-000 | EA               | 0.00 USD     | 1 EA     | 0.00 USD     |
| 2 of 23  | Binocular phototube Z LESS DISCOUNT APPLIED OF (\$10,908.75) TOWARDS ITEM #1 IN THE AMT. OF (\$9,719.00) & #2 DISCOUNT IN THE AMOUNT OF (\$1,189.75) WHICH EQUALS TOTAL DISCOUNTED AMOUNT OF \$10,908.75            | 435180-9010-000 | EA               | 1,982.25 USD | 1 EA     | 1,982.25 USD |
| 3 of 23  | Eyepiece PL 10x/23 Br foc   | 444036-9000-000 | EA               | 385.00 USD   | 2 EA     | 770.00 USD   |
| 4 of 23  | Objective nosepiece Z, 2x cod   | 435380-9000-000 | EA               | 988.00 USD   | 1 EA     | 988.00 USD   |
| 5 of 23  | PlanApo Z 0.5x/0.125  | 435280-9050-000 | EA               | 2,964.00 USD | 1 EA     | 2,964.00 USD |
| 6 of 23  | Objective PlanNeoFluar Z 1.0x/0.25  | 435281-9100-000 | EA               | 2,184.00 USD | 1 EA     | 2,184.00 USD |
| 7 of 23  | Manual focus drive f/ Discovery   | 435400-0000-000 | EA               | 969.00 USD   | 1 EA     | 969.00 USD   |

|          |  |                 |    |                 |      |                 |
|----------|--|-----------------|----|-----------------|------|-----------------|
| 8 of 23  | Human Interface Panel (HIP) f/ Stereo  | 435601-0000-000 | EA | 234.00<br>USD   | 1 EA | 234.00<br>USD   |
| 9 of 23  | Controller EMS 3 includes 150W wide-range power supply, on/off button, on rear side mains switch and interfaces: - 5x CAN-R.145 for CL 9000 LED CAN, SteREO orAxio Zoom components,- 1x Power/CAN, cable 435403-9030 to SEE QUOTE FOR ADD'L. DESCRIPTION | 435610-9011-000 | EA | 1,664.00<br>USD | 1 EA | 1,664.00<br>USD |
| 10 of 23 | Cable EMS3/CMD-focus unit3   | 435403-9030-000 | EA | 73.00<br>USD    | 1 EA | 73.00<br>USD    |
| 11 of 23 | Dust Protection Set L  | 434304-0000-000 | EA | 49.00<br>USD    | 1 EA | 49.00<br>USD    |
| 12 of 23 | Stand base 450   | 435430-9902-000 | EA | 1,098.00<br>USD | 1 EA | 1,098.00<br>USD |
| 13 of 23 | Transmitted Light equipments   | 435501-0000-000 | EA | 1,589.00<br>USD | 1 EA | 1,589.00<br>USD |
| 14 of 23 | Cold light source CL 4500 LED CRI90- ca. 4501m light flux at 9mm fiber output dia., continuous dimming,- ca. 5400K color temperature and ca. 90 Color Rendering Index,SEE ATTACHED QUOTE FOR ADD'L. SPECS  | 435700-9200-000 | EA | 720.00<br>USD   | 1 EA | 720.00<br>USD   |
| 15 of 23 | Fluar Illuminator Z motFluorescence intermediate tube for Axio Zoom.V16 - Reflector turret 4x not ACR for reflector modules Z FL P&C,- Slider support for field diaphragm mot/man or ApoTome.2SEE ATTACHED QUOTE FOR ADD'L. SPECS                        | 435180-9061-000 | EA | 5,693.00<br>USD | 1 EA | 5,693.00<br>USD |
| 16 of 23 | Light Guide HXP120 (D), 2m   | 000000-0482-760 | EA | 577.00<br>USD   | 1 EA | 577.00<br>USD   |

|              |   |                 |    |                 |                      |                 |
|--------------|---|-----------------|----|-----------------|----------------------|-----------------|
| 17 of 23     | Illuminator HXP 200 C   | 435716-0000-000 | EA | 6,266.00<br>USD | 1 EA                 | 6,266.00<br>USD |
| 18 of 23     | Remote Control f/ Shutter HXP C   | 000000-0496-214 | EA | 245.00<br>USD   | 1 EA                 | 245.00<br>USD   |
| 19 of 23     | FL Filter Set 63 HE mRFP shift free   | 489063-0000-000 | EA | 1,319.00<br>USD | 1 EA                 | 1,319.00<br>USD |
| 20 of 23     | 39002 - AT - EGFP/FITC/Cy2/Alexa 488  | 410812-2020-000 | F4 | 500.00<br>USD   | 1 F4                 | 500.00<br>USD   |
| 21 of 23     | Reflector module Z FL P&C ACR   | 435180-9160-000 | EA | 239.00<br>USD   | 2 EA                 | 478.00<br>USD   |
| 22 of 23     | ZEN 2.3 pro Hardware License Key<br>ZEN 2.3 lite Hardware License Key (for modules)<br>ZEN lite with reduced basic functionality and user interface of ZEN pro, desk or system. Drivers for AxioCam cameras, SEE ATTACHED QUOTE FOR ADD'L SPECS | 410135-1002-230 | EA | 2,364.00<br>USD | 1 EA                 | 2,364.00<br>USD |
| 23 of 23     | Stereo and Digital Microscope Promotion   | 410700-2010-213 | EA | 0.00 USD        | 1 EA                 | 0.00 USD        |
| <b>Total</b> |   |                 |    |                 | <b>32,726.25 USD</b> |                 |

### 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](mailto: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](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States