

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 21, 2018</b>	<b>AB0386454</b>	<b>1</b>	<b>Oct 12, 2018</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>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:		TAMU ORDERING DEPT 02-BMEN	
Email:		bmenbusiness@tamu.edu	
Phone:		+1 979-845-5535	

### 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:	02-Texas A&M University (02)
Phone	+1 800-225-8330	Attn	
FOB / FREIGHT	Destination	Biomedical Engineering	
Pre-Pay & Add	No	Emerging Technologies	
Payment Terms	0, Net 30	Bldg	
Contract Number -	<i>no value</i>	Room	5045
		3120 TAMU	

Header

College Station, TX 77843-3120

Contract Number - Line *no value*

United States

Quote number QT-U1215959

**Delivery Information**

Required Delivery Date Sep 7, 2018

Ship Via Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Attachments for supplier

Quote QT-U1215959...

**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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Upright frame for DSX510; Original unit price 3290.00	n/a	EA	3,059.70 USD	1 EA	3,059.70 USD
2 of 7	DSX510/510i HIGH RESOLUTION ZOOM HEAD; Original unit price 16,447.00	n/a	EA	15,295.71 USD	1 EA	15,295.71 USD
3 of 7	MPLFLN5XBDP;M PLAN FL 5X BDP OBJECTIVE, NA 0.15, WD 12MM; Original unit price 1036.00	n/a	EA	890.96 USD	1 EA	890.96 USD
4 of 7	MPLFLN20XBDP;M PLAN FL 20X BDP OBJECTIVE, NA 0.4, WD 3MM; Original unit price 1683.00	n/a	EA	1,447.38 USD	1 EA	1,447.38 USD
5 of 7	DSX KIT INCL. CONTROLLER, 64 Bit PC SET, MONITOR & SOFTWARE; original price unit 8082.00	n/a	EA	7,516.26 USD	1 EA	7,516.26 USD
6 of 7	100X100 MM MOTORIZED STAGE FOR UPRIGHT FRAME DSX510; original price unit 7235.00	n/a	EA	6,728.55 USD	1 EA	6,728.55 USD

7 of 7	UYCP-11; US Style 3-prong Power Cord; original unit price 17.00	n/a	EA	14.62 USD	1 EA	14.62 USD
Total						<b>34,953.18 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.

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