



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.
Apr 18, 2019	AB0443966	0
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Jill Newsom	
Email:	NEWSOM@TAMHSC.EDU	
Phone:		

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:	23-Texas A&M Health Science Center (23)
Phone	+1 844-536-2262	Attn:	
Fax	+1 847-236-3009	College of Dentistry	
FOB / FREIGHT	Destination	Central Receiving	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	3302 Gaston Ave	
Contract Number - Header	<i>no value</i>	Dallas, TX 75246	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # S.KX0919

REF: State of TX term cnt # 490-M2

*****PLEASE NOTE*****

Our accounting system does not allow for a line item for a discount. Therefore the additional New PI discount of \$1692.67 has been deducted from line item # 1. Total of PO remains the same.

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: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ 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		
222	Independence Day Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the USA's Independence Day, July 4, 2019
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 17	Leica M80 optics carrier***** PLEASE NOTE *****Actual price of this line item is \$ \$2153.65. PI discount of \$1692.67 has been deducted for accounting purposes	10450155	EA	460.98 USD	1 EA	460.98 USD
2 of 17	Eyepiece 10x/23B, adj., eyeglasses	10447137	EA	137.75 USD	2 EA	275.50 USD
3 of 17	Ergo Tube 10°50°,binocular	10450158	EA	3,224.30 USD	1 EA	3,224.30 USD
4 of 17	Vertical incident illum. M50,M60,M80	10445198	EA	1,228.35 USD	1 EA	1,228.35 USD
5 of 17	Adapter M60/M50 objective thread	10450308	EA	127.30 USD	1 EA	127.30 USD
6 of 17	Flexible light guide for vertical illum.	31155302	EA	358.15 USD	1 EA	358.15 USD
7 of 17	Multifoc ObjectiveThe optional Leica M320 MultiFoc Objective withvariable working distance from 200 mm to 300 mmallows you to make adjustments with a simple turn ofthe adjustment knob	10448711	EA	3,081.80 USD	1 EA	3,081.80 USD
8 of 17	Column 560/57 mm	10447014	EA	691.60 USD	1 EA	691.60 USD
9 of 17	Focusdrive coarse/fine, inclinable	10450441	EA	2,183.10 USD	1 EA	2,183.10 USD
10 of 17	Horizontal arm, heavy Duty	10447099	EA	1,239.75 USD	1 EA	1,239.75 USD
11 of 17	Microscope carrier	10450173	EA	165.30 USD	1 EA	165.30 USD
12 of 17	Base plate, large	10446437	EA	621.30 USD	1 EA	621.30 USD

13 of 17	FullHDLCDMonitor24"	11600271	EA	407.55 USD	1 EA	407.55 USD
14 of 17	Leica IC90 E Camera & SW Kit	12730521	EA	3,887.40 USD	1 EA	3,887.40 USD
15 of 17	Leica Palm/Footswitch	12730229	EA	141.55 USD	1 EA	141.55 USD
16 of 17	Leica Standalone Kit HDMI AA,RC3	12730528	EA	342.95 USD	1 EA	342.95 USD
17 of 17	Cold light source KL1600 LED	31150600	EA	1,028.85 USD	1 EA	1,028.85 USD
Total					19,465.73 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 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 77843-6000
United States