



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.
May 1, 2019	AB0446970	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:	Kendall Plemons	
Email:	PLEMONS@TAMHSC.EDU	
Phone:	+1 214-828-8374	

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	1700 LEIDER LANE BUFFALO GROOVE, IL 60089 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 847-236-3009	Attn:	Terry Grayson Room 8
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: QUOTE # S.KX0918

REF: STATE of Texas CONTRACT RFP 490-M2

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

Our accounting system does not allow for a discount line item. Quote discount of \$ 2714.33 has been deducted from line item # 1. Total 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-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
319	BID SRS FED TERMS	All terms and conditions apply to this bid. Any resulting purchase order will be under a federal contract or grant administered by a state agency.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	DFC7000T cooled color camera for DMIL Leica DFC7000***** PLEASE NOTE ***** THE PRICE FOR THIS LINE HAS BEEN REDUCED BY \$2714.33 (ADDITIONAL PACKAGE DISCOUNT)	11547106	EA	6,198.13 USD	1 EA	6,198.13 USD
2 of 12	Leica DFC7000 T	11547106	EA	7,510.50 USD	1 EA	7,510.50 USD
3 of 12	Full-HD LCD-Monitor 24" 1920x1080	11600271	EA	321.75 USD	1 EA	321.75 USD
4 of 12	LAS X Core Workstation	11640689	EA	2,340.00 USD	1 EA	2,340.00 USD
5 of 12	Keyboard US USB Hub	11600220	EA	43.20 USD	1 EA	43.20 USD
6 of 12	Obj. HC PL FL L 40x/0.60 CORR PH2	11506203	EA	2,804.76 USD	1 EA	2,804.76 USD
7 of 12	Universal holding frame K	11600234	EA	595.00 USD	1 EA	595.00 USD
8 of 12	Insert for 96 - Microtiterplates	11531434	EA	227.80 USD	1 EA	227.80 USD
9 of 12	Full-HD LCD-Monitor 24" 1920x1080	11600271	EA	257.40 USD	1 EA	257.40 USD
10 of 12	Leica MC190 HD Camera & SW Kit	12730520	EA	3,089.25 USD	1 EA	3,089.25 USD
11 of 12	Reflector Cube BF	11565053	EA	520.60 USD	1 EA	520.60 USD
12 of 12	Reflector cube DF	11565054	EA	520.60 USD	1 EA	520.60 USD
Total						24,428.99 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 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</p>