



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 16, 2019	AB0505839	original
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:	Amy Griffin	
Email:	AGRIFFIN@TAMU.EDU	
Phone:	+1 979-436-0854	

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	FINANCIAL SERVICES FILE 1465 1801 W OLYMPIC BLVD PASADENA, CA 91199 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Dr. Shetty
Pre-Pay & Add	No	Molecular & Cellular Medicine	
Payment Terms	0, Net 30	Reynolds Medical Bldg	
Contract Number - Header	<i>no value</i>	Room	228
Contract Number - Line	<i>no value</i>	1114 TAMU	
Quote number		College Station, TX 77843-1114	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote # QU-0064082

REF: State of Tx term cnt # 490-M2

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
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for

disposal.

214	Winter Holiday closing	Texas A&M University will be closed from December 23, 2019 through January 01, 2020 for Winter Break.
220	Martin Luther King, Jr. Holiday Closing	Texas A&M University and the Texas A&M Health Science Center will be closed in observance of the Martin Luther King, Jr. Holiday, January 20, 2020.
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 26	2TB SSD RAID option f. LAS X Workstation	11640649	EA	2,948.80 USD	1 EA	2,948.80 USD
2 of 26	Obj. N PLAN 5x/0.12 PH0	11506303	EA	381.75 USD	1 EA	381.75 USD
3 of 26	Obj. HC FL PLAN 10x/0.25 PH1	11506403	EA	805.50 USD	1 EA	805.50 USD
4 of 26	Obj. HC PL FL L 20x/0.40 CORR PH1	11506243	EA	2,135.25 USD	1 EA	2,135.25 USD
5 of 26	Obj. HC PL APO 20x/0.80	11506529	EA	2,692.30 USD	1 EA	2,692.30 USD
6 of 26	Obj. HCX PL APO 30x/1.30 OIL	11506329	EA	4,290.75 USD	1 EA	4,290.75 USD
7 of 26	Obj. HC PL FL 40x/0.60 CORR PH2	11506203	EA	2,592.00 USD	1 EA	2,592.00 USD
8 of 26	Obj. HC PL APO 63x/1.40-0.60 OIL	11506349	EA	5,127.00 USD	1 EA	5,127.00 USD
9 of 26	Type F Immersion liquid, ISO 8036	11513859	EA	39.90 USD	1 EA	39.90 USD
10 of 26	LED5	11504255	EA	9,975.00 USD	1 EA	9,975.00 USD
11 of 26	Leica Scanning Stage	11522100	EA	8,073.10 USD	1 EA	8,073.10 USD
12 of 26	CTR Board XY Advanced	11525226	EA	1,313.85 USD	1 EA	1,313.85 USD

13 of 26	Cable scanningstage, XY-adv. board	1152518	EA	304.00 USD	1 EA	304.00 USD
14 of 26	Universal holding frame K	11600234	EA	688.75 USD	1 EA	688.75 USD
15 of 26	Fluor Protection Cover w/o Interlock	11522087	EA	2,283.80 USD	1 EA	2,283.80 USD
16 of 26	LAS X Driver DFC9000 GT/C License	11640585	EA	0.95 USD	1 EA	0.95 USD
17 of 26	Trigger cable f. Andor Zyla sCMOS camera	11547107	EA	195.70 USD	1 EA	195.70 USD
18 of 26	High brilliance monitor	158003150	EA	2,084.30 USD	1 EA	2,084.30 USD
19 of 26	Leica DFC9000 GT	11547006	EA	14,642.35 USD	1 EA	14,642.35 USD
20 of 26	Dongle for LAS X optional modules	11640879	EA	306.85 USD	1 EA	306.85 USD
21 of 26	Keyboard US; USB Hub	11600220	EA	71.25 USD	1 EA	71.25 USD
22 of 26	LAS X 3D Analysis	11640820	EA	8,802.70 USD	1 EA	8,802.70 USD
23 of 26	LAS X Colocalization	11640866	EA	2,727.45 USD	1 EA	2,727.45 USD
24 of 26	LAS X 3D Visualization Advanced	11640853	EA	2,372.15 USD	1 EA	2,372.15 USD
25 of 26	Service Installation	9I_CM_CLASS_G	EA	0.00 USD	1 EA	0.00 USD
26 of 26	THUNDER Imager 3D Cell Culture (w. RFID) Price = \$88,657.80, but per the New Faculty Discount it is being reduced by -\$38,513.25	11525569	EA	50,144.55 USD	1 EA	50,144.55 USD
Total						125,000.00 USD

Billing Information

Billing Address

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.

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