

## AM02 - Texas A&amp;M University

P.O. Date: 8/25/2016

## Purchase Order

Purchase Order Number

AM02-16-P029943

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

|                            |                         |
|----------------------------|-------------------------|
| V<br>E<br>N<br>D<br>O<br>R | Vendor Number: 00004844 |
|                            | Olympus America Inc     |
|                            | 48 Woerd Ave            |
|                            | Waltham, MA 024533824   |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

|                            |   |
|----------------------------|---|
| S<br>H<br>I<br>P<br>T<br>O | MICROSCOPY & IMAGING CTR  |
|                            | Attn: Contact Aimee Curington at (979)458-9815; Email: acurington@tamu.edu                  |
|                            | ILSB BLDG.<br>1137<br>2257 TAMU   |
|                            | COLLEGE STATION, TX 778432257<br>US<br>Email: microscopy@tamu.edu<br>Phone: (979) 845-1129  |
| B<br>I<br>L<br>L<br>T<br>O | ATTN: FMO Accounts Payable  |
|                            | 750 Agronomy Road - Suite 3101<br>6000 TAMU   |
|                            | Attn: Email invoices to invoices@tamu.edu<br>Attn: Do not mail invoice if sending via email |
|                            | College Station, TX 778436000<br>USA<br>Email: invoices@tamu.edu<br>Phone: (979) 845-8362   |

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: FOB Origin  
Freight Terms: Freight Prepaid and Add  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Reference Contract 490-M2

Quote: QT-U1136458

PRECISION PLASTICS FULL ENCLOSURE ENVIRONMENTAL CHAMBER FOR OLYMPUS FV1000 IX81 MICROSCOPE

Item # 2

Class-Item 490-43

OPP-IX2ENCL - ENCLOSURE IX2 INCUBATION BOX.

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 8,778.00 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 8,778.00 |

LN/FY/Account Code

2/16/02-URES-BLANK-230268-20163-8422----842215-N-AA-RG--

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Dollar Amount

\$ 8,778.00

Item # 3

Class-Item 490-43

OPP-BFB-EX - BACK MOTOR BOX FOR PRIOR STAGE.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00     | \$ 332.50  | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 332.50  |

LN/FY/Account Code

3/16/02-URES-BLANK-230268-20163-5751-----N-AA-RG--L--

Dollar Amount

\$ 332.50

Item # 4  
Class-Item 490-43

OPP-125-HATX - Heater / Humidifier, includes sensors.

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 3,728.75 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 3,728.75 |

LN/FY/Account Code

4/16/02-URES-BLANK-230268-20163-5751-----N-AA-RG--L--

Dollar Amount

\$ 3,728.75

Item # 5  
Class-Item 490-43

OPP-CO2 - CO2 Controller, Includes sensor.

| Quantity | Unit Price  | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost  |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00     | \$ 4,783.25 | EA  | 0.00 %     | \$ 0.00             |          | \$ 0.00    | \$ 0.00 | \$ 4,783.25 |

LN/FY/Account Code

5/16/02-URES-BLANK-230268-20163-5751-----N-AA-RG--L--

Dollar Amount

\$ 4,783.25

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 17,622.50

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER