



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 24, 2020	AB0513322	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	Amber Sexton	
Email:	ASEXTON@CVM.TAMU.EDU	
Phone:	+1 979-845-0802	

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/Leica Biosystems	Delivery Address	
Address	1700 LEIDER LANE BUFFALO GROVE, IL 60089 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 844-536-2262	Attn	Sarah Read
Fax	+1 847-236-3009	Small Animal Clinical Sciences	
FOB / FREIGHT	Destination	Small Animal Hosp	
Pre-Pay & Add	Yes	Room	GI Lab
Payment Terms	0, Net 30	4474 TAMU	
Contract Number - Header	BID TAMU-ITB-1868	College Station, TX 77843-4474	
Contract Number - Line	<i>no value</i>	United States	
Quote number	S.TZ0129A	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Delayed delivery – no earlier than February 1, 2020

Attachments for supplier

TAMU-ITB-1868 Qu...

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.

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 6	BONDMAXProcessing Module	49.0051		85,000.00 USD	1	85,000.00 USD
2 of 6	BOND System Control Kit (6.0)	21.2793.B		15,000.00 USD	1	15,000.00 USD
3 of 6	POWERVER	8109799		2,097.17 USD	1	2,097.17 USD
4 of 6	BOND-MAX-SILVER SERVICE; Service Plan for low to mid-volume facilities looking for maximum reliability and fast onsite support. Entitlements:12/5 Technical Phone Support OnSite Service labor and travel One (1) planned maintenance inspection per year rel	9CONSLVRBOND		12,700.00 USD	4	50,800.00 USD
5 of 6	BOND PM Add Kit - US	No : 21.1993.110.B		1.27 USD	1	1.27 USD
6 of 6	(77843)- Freight and Handling Charges : Ground transport + whiteglove service	shipping	EA	2,500.00 USD	1 EA	2,500.00 USD
				Total	155,398.44 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 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