9/2/2020 Fax



# **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.		
Sep 2, 2020	AB0561931	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
<b>Customer Contact:</b>		
Name:	Jennifer Cain	
Email:	JENCAIN@TAMU.EDL	J
Phone:	+1 713-677-7567	

#### 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	TAMUS Member:	23-Texas A&M Health Science Center (23)	
	BUFFALO GROVE, IL 60089 US	Attn:	Candida DuBose	
Phone	+1 844-536-2262	Institute of Biosciences &		
Fax	+1 847-236-3009	Technology		
FOB / FREIGHT	Destination	Room	1012 Equipment Corridor	
Pre-Pay & Add	No	2121 W Holcombe Blvd		
Payment Terms	0, Net 30	Houston, TX 77030		
Contract Number - Header	no value	United States		
Contract Number - Line	no value	Delivery Information		
		Required Delivery Date		
Quote number	S.3Z1658	Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

### **Shipping Instructions**

Note to Supplier REF: Quote # S.3Z1658

Attachments for supplier

Leica CM3050 Conf...

#### PO Clauses

Ciauses			
eader	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
		102	no Collect Freight Charges Accepted  102 TAMU Terms & Conditions  113 FOB-DEST/FRT-

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238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
331	EXPORT CONTROL	Vendor must notify Texas A&M if any products are export controlled. Items not indicated as such shall be considered and treated as non-controlled items.

	Catalog No.	Packaging	Unit Price	Quantity	Ext. Price
Leica CM3050 S Research Cryostat per quote #S.3Z1658	na	EA	44,582.52 USD	1 EA	44,582.52 USD
	·				
Power Cord various NEMA520C19 per quote #S.3Z1658	na	EA	33.52 USD	1 EA	33.52 USD
	1				
Freight	na	EA	906.44 USD	1 EA	906.44 USD
	. I				
	Power Cord various NEMA520C19 per quote #S.3Z1658	Power Cord various NEMA520C19 per quote #S.3Z1658 na	Power Cord various NEMA520C19 per quote #S.3Z1658 na EA	Power Cord various NEMA520C19 per quote #S.3Z1658 na EA 33.52 USD  Freight na EA 906.44	Power Cord various NEMA520C19 per quote #S.3Z1658 na EA 33.52 USD 1 EA  Freight na EA 906.44 1 EA

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