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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.	
Apr 8, 2022	AB0704012	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		
agc - Constancio, Angel	agc@tamu.edu	979.845.3847		
Customer Contact:				
Name:	TAMU ORDERING I	J ORDERING DEPT 02-MSEN		
Email:	msen-ap@tamu.ed	msen-ap@tamu.edu		
Phone:	+979 8450750			

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Sup	plier Information	Delivery Information		
Supplier Name	LEICA BIOSYSTEMS LEICA MICROSYSTEMS INC DBA	Delivery Address TAMUS Member:	02-Texas A&M University (02)	
Address	1700 LEIDER LANE BUFFALO GROVE, Illinois 60089 United States	Attn: George Pharr Materials Science & Engineering Program		
Phone	+1 844-536-2262	Reed McDonald Bldg		
Fax	+1 847-236-3009	Room	209	
FOB / FREIGHT	Destination	3003 TAMU		
Pre-Pay & Add	No	College Station, TX 77843-3003		
Payment Terms	0, Net 30	United States		
Contract Number - Header	no value	Delivery Information		
Contract Number - Line	no value	Required Delivery Date	Apr 8, 2022	
Quote number	00037317	Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Attachments for supplier

Leica CS-140145_V...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	TIC3x PWM-VCT-Control board compl.	16662161103	EA	1,137.00 USD	1 EA	1,137.00 USD
		I				
2 of 6	TIC3X System control board compl.	16662161101	EA	1,528.00 USD	1 EA	1,528.00 USD
		1				
3 of 6	Gas Control	16771461100	EA	8,554.00 USD	1 EA	8,554.00 USD
		1	'			
4 of 6	labor	9SMGEN14	EA	274.00 USD	6 EA	1,644.00 USD
		I				
5 of 6	Travel	9SMGEN24	EA	980.00 USD	1 EA	980.00 USD
		. I				
6 of 6	SHIPPING/HANDLING	9SMVEND	EA	34.32 USD	1 EA	34.32 USD
		ı				
				Total	13,87	7.32 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000