



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.
Aug 31, 2022	AB0743288	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	Aimee Curington	
Email:	ACURINGTON@TAMU.EDU	
Phone:	+1 979-458-9815	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	NCI INC	Delivery Address	
Address	7125 NORTHLAND TER N STE 100 BROOKLYN PARK, Minnesota 554281535 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-897-1968	Attn	Ashlyn Montgomery
FOB / FREIGHT	Destination	Microscopy & Imaging Ctr	
Pre-Pay & Add	Yes	ILSB Bldg	
Payment Terms	0, Net 30	Room	1137
Contract Number - Header	<i>no value</i>	2257 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2257	
Quote number	NCI Quote #QU-0437707-B	United States	
		Delivery Information	
		Required Delivery Date	Sep 13, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Contact:
Aimee Curington
979-458-9815
acurington@tamu.edu

Attachments for supplier

NCI Quote #QU-043...

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:

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	EM TP Automatic Tissue Processor - EM TP Automatic Tissue Processor (16709204) Basic instrument: with wide range power supply for 100/110/230 VAC, 50/60Hz. - Fume exhaust system - Hose for exhaust 3m long - Stainless steel internal surface - Turnta	16709204		15,381.60 USD	1	15,381.60 USD
2 of 4	EM Kit - EM Kit (16709260) - Heater/cooler unit with temperature range from +4°C to +60°C - Vial sealing system for 24 vials and sealing lid for Heater/cooler. - Basket stem assembly - Loading plate - Disposable vials (20 ml), 100 pcs. - Disposab	16709260		3,136.50 USD	1	3,136.50 USD
3 of 4	Remote Instrument Training - Remote Instrument Training - Online Software Training (2 hours)	9I_UM_APPLIC_OL	EA	765.00 USD	1 EA	765.00 USD
4 of 4	Shipping and Handling	N/A	EA	500.00 USD	1 EA	500.00 USD
Total					19,783.10 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroun.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>