



## 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.
<b>Feb 2, 2023</b>	<b>AB0783389</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
<b>Customer Contact:</b>		
Name:	Xuewu Sui	
Email:	XSUI@TAMU.EDU	
Phone:		

## 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	Olympus Scientific Solutions Americas Corporation/Evident Scientific	<b>Delivery Address</b>	
Address	DBA EVIDENT SCIENTIFIC 48 WOERD AVE STE 105 WALTHAM, Massachusetts 02453 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-225-8330	Attn	Dr. Sui
FOB / FREIGHT	Destination	Biochemistry & Biophysics Dept	
Pre-Pay & Add	Yes	Biochemistry & Biophysics Bldg	
Payment Terms	0, Net 30	Room	112
Contract Number - Header	State Term: 490-M2	2128 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2128	
Quote number	Q-00070448-V6	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
<b>Notes to Supplier</b>			
<b>Shipping Instructions</b>			
Attachments for supplier			
XuewuSui_Olympus_...			
<b>PO Clauses</b>			

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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df">http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 18	Quote# Q-00070448-V6 - Microscope frame with trinocular head	CKX53F3	EA	2,338.34 USD	1 EA	2,338.34 USD
2 of 18	UYCP-11 style 3-prong power cord	UYCP-11	EA	19.78 USD	2 EA	39.56 USD
3 of 18	CKX3 - MVR attachable mechanical stage	4-LC310	EA	550.40 USD	1 EA	550.40 USD
4 of 18	CK2-SS; stage extension place for CK2 CK30, CK40	4-LC106	EA	32.68 USD	1 EA	32.68 USD
5 of 18	CKX3-Houn; univeal holder for CKX	4-U951	EA	279.50 USD	1 EA	279.50 USD
6 of 18	LWD achromat 20X phase IPC	1-U2PC145	EA	423.12 USD	1 EA	423.12 USD
7 of 18	LWD achromat 40X PH IPC	1-U2PC147	EA	770.56 USD	1 EA	770.56 USD
8 of 18	phase contrast slider, pre-centered for CKX53, 41, 31	U-IL200	EA	61.92 USD	1 EA	61.92 USD
9 of 18	CCD cameral adapter, 0.5X lens, C-mount	U-V105C48	EA	783.46 USD	1 EA	783.46 USD
10 of 18	EP50; 1/1.8 in SMP color CMOS, 60fps for HDMI	SIS-EP50	EA	955.46 USD	1 EA	955.46 USD
11 of 18	WLAN adapter for EP50	SIS-EP50WIFI	EA	34.40 USD	1 EA	34.40 USD

12 of 18	achromat 10x phase IPC obj, na 0.25, WD 8.8mm	1	EA	207.26 USD	1 EA	207.26 USD
13 of 18	plan achromat 100X oil obj, na 1.25, WD 0.13mm	1-U2B0652	EA	482.46 USD	1 EA	482.46 USD
14 of 18	pE 300Lite LED, direct copule single band/UV @365 system with adapter and power	OCL- PE300LTDSB50E40	EA	4,365.25 USD	1 EA	4,365.25 USD
15 of 18	4 position fluoescence illuminator for CKX53	KSC-195-CKX4	EA	4,940.00 USD	1 EA	4,940.00 USD
16 of 18	U-FBW; BX3 blue side longpass)EGFP, FITC, ALEXAFLUOR488, jc-1, eyfp	U-M740	EA	1,620.00 USD	1 EA	1,620.00 USD
17 of 18	U-FRFP; BX3 RFP/green wide	U-M7RFP	EA	1,393.20 USD	1 EA	1,393.20 USD
18 of 18	U-FUN; BX3 UV narrow longpass(DAPI, HOECHST, ALEXAFLUOR405)	U-M722	EA	1,393.20 USD	1 EA	1,393.20 USD
Total				<b>20,670.77 USD</b>		

**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 vendorhelp@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 tamu.invoices@edmgroupp.com

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States