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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.						
Mar 14, 2023	AB0795175	0				
Contact instructions for questions reg	arding this Purchase Order:					
If Buyer Contact information is listed be	elow, 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:	TAMU ORDERING DEPT 02	2-BMEN				
Email:	bmen-orders@tamu.edu					
Phone:	+1 979-845-5535					

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 Address Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	CARL ZEISS MICROSCOPY LLC ONE NORTH BOARDWAY WHITE PLAINS, New York 10601 United States +1 480-467-7593 Destination No 0, Net 30 490M2-2946 no value	Delivery Address TAMUS Member: Attn: Biomedical Engineering Emerging Tech Bldg. Room 101 Bizzell Street 3120 TAMU College Station, TX 77843-3120 United States	02-Texas A&M University (02) Amanda Myatt / Vanderlei Bagnato 5045
Quote number		Delivery Information Required Delivery Date Ship Via	Best Carrier-Best Way
	Note	es to Supplier	

Note to Supplier

Covers period until warranty, Installation or Training is completed. Insurance Requirement: DO NOT START ANY LABOR SERVICES UNTIL INSURANCE CERTIFICATE IS SUBMITTED TO / RECEIVED BY TEXAS A&M UNIVERSITY. Insurance Requirement: The vendor is required to maintain and he vendor is required to maintain and provide proof of insurance, in the amounts indicated in Attachment A with Texas A&M University listed as an additional

insured party, with TAMU Procurement Services during the duration of the agreement. Submit a copy of your valid COI to the following: Texas A&M University Procurement Services PO Box 30013 College Station TX 77842-3013 Cancellation: Texas A&M University reserves the right to immediate cancellation, without any penalty, due to non-performance. In the event of termination, a pro-rated reimbursement for services not rendered shall be due back to Texas A&M University.

Attachments for supplier

169200190 Quote ...

APPENDIX A - Vend...

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.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 46	Binoc Tube 45/23 f/ Axio Observer	425537-0000-000	EA	1,396.00 USD	1 EA	1,396.00 USE
2 of 46	Eyepiece PL 10x/23 Br foc	444036-9000-000	EA	441.00 USD	2 EA	882.00 USD
3 of 46	Scanning Stage 130x100	432029-9904-000	EA	8,867.00 USD	1 EA	8,867.00 USE
4 of 46	Universal Mounting Frame K	451352-0000-000	EA	738.00 USD	1 EA	738.00 USD
5 of 46	Universal mounting frame K-SF	432342-9000-000	EA	758.00 USD	1 EA	758.00 USD
		I				
6 of 46	Stepper motor control f. 2 Axes SMC2009	432929-9011-000	EA	4,656.00 USD	1 EA	4,656.00 USE
		1				
7 of 46	Joystick XY; CAN	432903-9011-000	EA	959.00 USD	1 EA	959.00 USD

8 of 46	Extension cable for stage control 1.6 m	000000-2121-749	EA	0.00 USD	1 EA	0.00 USD
9 of 46	Carrier Transmitted Light, Shutter	423926-9000-000	EA	2,487.00 USD	1 EA	2,487.00 USE
10 of 46	Illuminator microLED	423053-9074-000	EA	1,147.00 USD	1 EA	1,147.00 USD
11 of 46	Condenser 0,55 mot f/SF	428400-9000-000	EA	10,946.00 USD	1 EA	10,946.00 USD
12 of 46	Reflected-light illuminator FL	423606-9901-000	EA	1,386.00 USD	1 EA	1,386.00 USE
13 of 46	Shutter FL, Internal f/ Observer D1 Z1	423625-0000-000	EA	176.00 USD	1 EA	176.00 USD
14 of 46	Reflector turret 6x mot	424947-0000-000	EA	2,731.00 USD	1 EA	2,731.00 USE
15 of 46	FL Filter Set 49 DAPI,EX G365 S free	488049-9901-000	EA	689.00 USD	1 EA	689.00 USD
16 of 46	FL Filter Set 50 Cy5, EX BP640/30 S free	488050-9901-000	EA	977.00 USD	1 EA	977.00 USD
17 of 46	FL Filter Set 38 HE GFP shift free	489038-9901-000	EA	1,310.00 USD	1 EA	1,310.00 USE
18 of 46	FL Filter Set 63 HE mRFP shift free	489063-0000-000	EA	1,507.00 USD	1 EA	1,507.00 USE
19 of 46	Reflector Module FL EC P&C	424931-0000-000	EA	265.00 USD	4 EA	1,060.00 USE
20 of 46	X-Cite XYLIS UV365 w/1.5mLLG and adaptor	410842-2108-000	EA	8,150.00 USD	1 EA	8,150.00 USE
21 of 46	EC Plan-Neofluar 10x/0.30 Ph1 WD=5.2 M27	420341-9911-000	EA	1,859.00 USD	1 EA	1,859.00 USE

22 of 46	Objective LD PN 20x/0.4 Corr Ph2	421351-9972-000	EA	3,744.00 USD	1 EA	3,744.00 USD
		,				
23 of 46	Objective LD LCI PApo 40x/1.2 ImmCorrDIC	20862-9970-000	EA	11,292.00 USD	1 EA	11,292.00 USD
24 of 46	Objective LD LCI PApo 63x/1.2 ImmCorrDIC	420882-9870-000	EA	11,988.00 USD	1 EA	11,988.00 USD
25 (46		426560 2000 200			1 5 4	0.025.00.1105
25 of 46	Camera Axiocam 705 mono	426560-9060-000	EA	8,935.00 USD	1 EA	8,935.00 USD
26 of 46	C-Mount Adapter 60N C 1" 1.0x	426114-0000-000	EA	177.00 USD	1 EA	177.00 USD
27 of 46	Camera Axiocam 705 color R2	426560-9051-000	EA	7,215.00 USD	1 EA	7,215.00 USD
28 of 46	C-Mount Adapter 60N C 2/3" 0.63x	426113-0000-000	EA	827.00 USD	1 EA	827.00 USD
29 of 46	Workstation Premium ZEISS 60A R2 (hp Z6)	410203-9912-000	EA	3,476.00 USD	1 EA	3,476.00 USD
30 of 46	SysConf 5c HP Z6 R2 W10 LTSC2019 LSM 9	000000-2360-145	EA	586.00 USD	1 EA	586.00 USD
31 of 46	Processor Intel Xeon Gold 5222 (hp Z6)	410330-0600-000	EA	2,744.00 USD	1 EA	2,744.00 USD
32 of 46	Memory 32GB (1x32) DDR4-2933 (hp Z6)	410303-3205-000	EA	813.00 USD	2 EA	1,626.00 USD
33 of 46	Graphics Card NVIDIA RTX A4000 16 GB DP	410331-2800-000	EA	1,858.00 USD	1 EA	1,858.00 USD
34 of 46	Language pack english US	410380-0200-000	EA	100.00 USD	1 EA	100.00 USD
35 of 46	Monitor TFT 27" HP Z27q G3 (68 cm)	410350-2702-000	EA	1,045.00 USD	1 EA	1,045.00 USD

			1	Total	133,	500.95 USD
46 of 46	Dust Cover f/ Vert100/135/200	459330-0000-000	EA	31.00 USD	1 EA	31.00 USD
45 of 46	Beam deflection assy VIS	000000-1069-227	EA	265.00 USD	1 EA	265.00 USD
44 of 46	Sideport 60N L/R 100 3 pos f/ Observer	425155-0000-000	EA	1,997.00 USD	1 EA	1,997.00 USE
				4 007 00 1105	4 5 4	1 007 00 110
43 of 46	Optovar Mount 1 Position Fixed	431010-0000-000	EA	247.00 USD	1 EA	247.00 USD
		1				,
42 of 46	Revolving nosepiece 6x H/DIC Mot	424527-0000-000	EA	2,718.00 USD	1 EA	2,718.00 USE
41 of 46	Docking-Station	432907-9901-000	EA	1,087.00 USD	1 EA	1,087.00 USE
40 of 46	Z Drive Mot Extended Travel 13mm	431018-0000-000	EA	835.00 USD	1 EA	835.00 USD
		1				
39 of 46	Z-drive Operation Flat Rgt Imgr/Obsrvr	430051-0000-000	EA	61.00 USD	1 EA	61.00 USD
38 OT 46	Stand Axio Observer 7	431007-9904-000	EA	8,521.95 USD	1 EA	8,521.95 USE
38 of 46		121007 0001 000			1 5 4	
37 of 46	SW ZEN Toolkit Mot. Acquisition DLic	410136-0165-360	EA	6,443.00 USD	1 EA	6,443.00 USE
36 of 46	SW ZEN 3.7 DLic	410135-0002-370	EA	3,001.00 USD	1 EA	3,001.00 USE

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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101

Invoice must include the PO/Reference number shown above.	6000 TAMU College Station, TX 77843-6000
	United States