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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.		
May 1, 2023	AB0808051	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			
Customer Contact:					
Name:	Sahithi Attaluri				
Email:	SAHITHI.ATTALURI@	SAHITHI.ATTALURI@TAMU.EDU			
Phone:	+1 979-436-9672	±1 070-436-0672			

Order acceptance instructions:

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

Supplier Information		Delivery Information			
Supplier Name	MBF BIOSCIENCE MICROBRIGHTFIELD INC DBA	Delivery Address TAMUS Member:	23-Texas A&M Health Science Center (23)		
Address	185 ALLEN BROOK LN STE 101 WILLISTON, Vermont 05495 United States				
Phone Fax	+1 802-288-9290 +1 802-288-9002	Reynolds Medical Bldg Room 228			
FOB / FREIGHT Pre-Pay & Add	Destination Yes	206 Olsen Blvd			
Payment Terms Contract Number - Header	0, Net 30 no value	College Station, TX 77845-1114 United States			
Contract Number - Line Quote number	no value	Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier REF: Quote # 30661-05 pricing.

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

MBF Final Quote 3...

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.

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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/_media/tamu-bid-terms1 .pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 7	Neurolucida - Microscope Edition: 1-year Software Upgrade and SupportServices. Provides software upgrades and remote online and telephonetechnical support.	NL-SUSS	EA	2,100.00 USD	6 EA	12,600.00 USD	-9,450.00 USD
		ı					
2 of 7	Stereo Investigator - Microscope Edition: 1-year Software Upgrade and SupportServices. Provides software upgrades and remote online and telephonetechnical support.	SI-SUSS	EA	2,100.00 USD	6 EA	12,600.00 USD	-9,450.00 USD
		I					
3 of 7	High performance PC workstation designed and configured for optimalperformance with MBF systems	PC-5820-64- M2-8C	EA	4,999.00 USD	2 EA	9,998.00 USD	0.00 USD
		l					
4 of 7	27/28-inch Ultra HD 4K monitor. 3840 x 2160 resolution. Adjustable stand.	ML-4K-28	EA	499.00 USD	2 EA	998.00 USD	0.00 USD
		I					
5 of 7	1500VA Uninterruptable Power Supply (UPS) battery backup/surge protector	PC-42a	EA	359.00 USD	2 EA	718.00 USD	0.00 USD
		I					
6 of 7	Special revitalization offer for Software Upgrade and Support Services that hasbeen expired for more than two years. Requires a new Software Upgrade and Support Services renewal of at least 1 year.	EXP1-SUSS	EA	1,500.00 USD	2 EA	3,000.00 USD	-3,000.00 USD
		I	ı				
7 of 7	Freight Charge	na	EA	600.00 USD	1 EA	600.00 USD	0.00 USD
		ı					
				Sul	btotal	40,51	4.00
				Dis	scount	-21,90	
				Tot	:al	18,61	4.00 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 Health Science Center-EDM ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States