



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.
Nov 1, 2023	AB0862879	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
jan - Nelms, Jim	janelms@tamu.edu	979.845.3819
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-VTPB	
Email:	VTPBBusinessOffice@tamu.edu	
Phone:	+1 979-845-4117	

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	Leica Microsystems/Leica Biosystems	Delivery Address	
Address	21440 W LAKE COOK RD FLOOR 5 DEER PARK, Illinois 60010 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 844-536-2262	Attn	Chaitali Mukherjee/Histology research lab
Fax	+1 847-236-3009	Vet Med Pathobiology	
FOB / FREIGHT	Destination	VBEC Receiving - VICI Bldg 1814	
Pre-Pay & Add	Yes	Room	VMS 271, Bldg- 508
Payment Terms	0, Net 30	664 Raymond Stotzer Pkwy	
Contract Number - Header	<i>no value</i>	4467 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4467	
Quote number	Q-155089	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

White Glove service to Building 507, VMS room 271. There is a dock. Driver may call 979-845-9486 (Josh or Kelli)

Attachments for supplier

1780936474 Leica...

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
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	HistoCore AUTOCUT, Fully motorized rotary microtome	product code 149AUT000C1	EA	24,780.00 USD	2 EA	49,560.00 USD
2 of 4	Foot switch for rotary microtomes; Foot switch with protective device and offset plug	product code 140502238257	EA	540.00 USD	2 EA	1,080.00 USD
3 of 4	Power cord USA- 15AMP	product code 14041157009	EA	21.00 USD	2 EA	42.00 USD
4 of 4	Estimated freight (77843) and handling charges, ground plus while glove service to Building 507, VMS room 271. There is a dock. Driver may call 979-845-9486 (Josh or Kelli)	NA	EA	341.37 USD	1 EA	341.37 USD
Total						51,023.37 USD

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 invoices@tamu.edu

750 Agronomy Rd Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States