AM02 - Texas A&M University

Purchase Order

AM02-17-P037567

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPIng PAPERS.

VENDOR

Vendor Number: 00004989
Leica Microsystems Inc
1700 Leider Lane
Buffalo Grove, IL 60089

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

SHIP TO

MATERIALS CHARACTERIZATION FACILITY
Attn: Contact DAWN YEARGAN at (979)862-5964; Email: ryeargan@tamu.edu
Frederick Giesecke ERB
1st Floor
1617 Research Parkway
3471 TAMU
COLLEGE STATION, TX 77843471
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

Reference Quote No: 23597620 for pricing herein only.

Item # 1
Class-Item 936-48

Leica service agreement for the Leica Confocal microscope (TEES #0002003857) housed in the Materials Characterization Facility. This agreement begins on 9/1/16 and ends on 8/31/17.

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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
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LN/FY/Account Code
1/17/02-MCF-BLANK-246042-00000-5512-----N-AA-CD-EN-L--

Dollar Amount
$ 21,126.82
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER