# Purchase Order

**Vendor Number:** 00004844  
Olympus America Inc  
48 Woerd Ave  
Waltham, MA 024533824

**AM02 - Texas A&M University**

**P.O. Date:** 9/22/2016

**Purchase Order Number:** AM02-17-P033085

**Purchase Order**

**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

**BIOLOGY DEPT.**  
Attn: Department Contact LACY BASILE at (979)845-3671; Email: lbasile@bio.tamu.edu  
BSBE BLDG.  
Room 101  
3258 TAMU  
COLLEGE STATION, TX 77843  
US  
Email: purchasing@tamu.edu  
Phone: (979) 845-4570

**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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: 

| Item # 5 | State Contract: 490-M2  
Reference Quote: QT-U143147 |
| --- | --- |

| Item # 1 | Class-Item 495-00  
CX23LFS1K - CX23LEDRSFS1; CX23SET,BI,4/10/40/100XOB,EYEP,RTSTG,PWR,CVR |
| --- | --- |

<table>
<thead>
<tr>
<th>Item</th>
<th>Unit</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>CX23LFS1K</td>
<td>20.00</td>
<td>EA</td>
<td>0.00 %</td>
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<td>$ 0.00</td>
<td>$ 21,708.00</td>
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**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 0

<table>
<thead>
<tr>
<th>LN/FY/Account Code</th>
<th>Dollar Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/17/02-BIOL-BLANK-241822-09758-5751-----N-AA-CD-SC-L--</td>
<td>$ 21,708.00</td>
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Item # 2  
Class-Item 495-00  
UYCP-11 - UYCP-11; US STYLE 3-PRONG POWER CORD
### Item # 3
Class-Item 495-00

**COVER015 - COVER015: DUST COVER, HOOD TYPE FOR CX2 MICROSCOPES**

<table>
<thead>
<tr>
<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>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
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<td>$ 187.00</td>
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**LN/FY/Account Code**

2/17/02-BIOL-BLANK-241822-09758-5751-----N-AA-CD-SC-L--

**Dollar Amount**

$ 187.00

### Item # 4
Class-Item 495-00

**S-0508 - 24OCM10/100X;24MM DIA, MICROMETER DISC, CROSS, 10MM/100 ON X**

<table>
<thead>
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<th>Quantity</th>
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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<td>$ 872.10</td>
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**LN/FY/Account Code**


**Dollar Amount**

$ 872.10

### TOTAL:

**TAX:** $ 0.00  
**FREIGHT:** $ 0.00  
**TOTAL:** $ 23,011.54

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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.

The Terms and Conditions of the State shall prevail.

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.

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

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**APPROVED**

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

BUYER