**AM02 - Texas A&M University**

**Purchase Order**

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

**Vendor Information**

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

**P.O. Date:** 8/31/2016

**Purchase Order Number:** AM02-16-P030468

**Requests and Invoices:**
- Show this number on all packages, invoices and shipping papers.
- Invoicing vendor shall submit an itemized invoice showing purchase order number. If your invoice is not processed as instructed, payment may be delayed.

**Bill To:**

NUTRITION AND FOOD SCIENCE  
Attn: DEBRA PEIKERT  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 778436000  
USA  
Email: nfsc-business@ag.tamu.edu  
Phone: (979) 845-4570

**Payment Terms:** Net 30  
**Shipping Terms:** FOB Origin  
**Freight Terms:** Prepaid and Add  
**Delivery Calendar Day(s) A.R.O.:** 0

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

**Solicitation (Bid) No.:**

**Item # 1**  
Class-Item 490-43

Quote S.3Z0240, Leica VT1000 S Fully Automatic Vibrating Blade Microtome

<table>
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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>
<th>Total Cost</th>
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<tbody>
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<td>$17,888.50</td>
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**LN/FY/Account Code:**

1/16/02-NFSC-BLANK-245025-11606-8422----842215-N-AA-CD-AG-L--  
**Dollar Amount:**  
$17,888.50

**Item # 2**  
Class-Item 490-43

Estimated Freight Charges
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<th>Total Cost</th>
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LN/FY/Account Code
2/16/02-NFSC-BLANK-245025-11606-8422-----N-AA-CD-AG-L--

Dollar Amount
$ 37.31

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 17,925.81

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.

BUYER

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