



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 11, 2018	AB0414395	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Debra Peikert	
Email:	DPEIKERT@TAMU.EDU	
Phone:		

Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Order acceptance instructions:

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	LEICA MICROSYSTEMS INC	Delivery Address	
Address	14008 COLLECTIONS CENTER DR CHICAGO, IL 60693 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 844-536-2262	Attn	Debra Peikert
Fax	+1 847-236-3009	Nutrition & Food Science	
FOB / FREIGHT	Destination	Cater-Mattil	
Pre-Pay & Add	No	Room	130
Payment Terms	0% 0, Net 30	2253 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-2253	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Leica product lit...
- Leica Quote #S.3Z...
- Leica description...
- Purchase Order At...
- Signed PO Terms a...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	CM3050 S Research Cryostat. See attached descriptions, product literature, and specifications.	14047033520	EA	41,910.30 USD	1 EA	41,910.30 USD

2 of 4	Power Cord NEMA5-20 C19. See attached descriptions, product literature, and specifications.	14041149613	EA	30.40 USD	1 EA	30.40 USD
3 of 4	Knife holder base for CN, CE, CS. See attached descriptions, product literature, and specifications.	14041926140	EA	531.70 USD	1 EA	531.70 USD
4 of 4	Shipping and handling charges, F.O.B. Destination.	na		1,011.67 USD	1	1,011.67 USD
Total					43,484.07 USD	

Billing Information	Billing Address
<p>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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Agrilife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>