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# **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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Dec 12, 2018	AB0414945	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	<b>Buyer Phone Number</b>
Irw - Weber, Lindsay	lrweber@ag tamu edu	979 845 2898

**Customer Contact:** 

Name: Debra Peikert

Email: DPEIKERT@TAMU.EDU

Phone:

### 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	NIKON INSTRUMENTS INC	Delivery Address		
Address	1300 WALT WHITMAN RD	TAMUS Member:	06-Texas A&M AgriLife Research (06)	
	MELVILLE, NY 11747 US	Attn	Dr. Robert Chapkin	
Phone	+1 631-547-4200	Nutrition & Food Science		
FOB / FREIGHT	Destination	Cater-Mattil		
Pre-Pay & Add	No	Room	130	
Payment Terms	0, Net 30	2253 TAMU		
Contract Number - Header	State of Texas Managed Contract #490-M2	College Station, TX 77843-225	3	
Contract Number - Line	no value	United States		
		Delivery Information		
Quote number	00118245	Required Delivery Date		
		Ship Via	Best Carrier-Best Way	

## **Notes to Supplier**

# **Shipping Instructions**

Attachments for supplier

Attachment A.pdf

Revised Quote.pdf

Federal TCs 8-28-...

PO TC 10-12.pdf

#### **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 9	NSTORM COMPONENTS (line items #2-3 included in this cost)	na	LO	275,559.65 USD	1 LO	275,559.65 USD
		I				
2 of 9	FULL N-STORM SYSTEM WITH HIGH POWER 4-LINE LASER SYSTEM - includes 100mW per line at 405, 488, and 561nm and 125mW at	Super STORM System Promo	EA	0.00 USD	1 EA	0.00 USD

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0/2019		Γαλ				
	640nm					
3 of 9	ELEMENTS: PRIOR/MAERZHAUSER/RFA/PI-PIEZO - NIS elements; hardware module, motorized focus control	MQS41320	EA	0.00 USD	1 EA	0.00 USD
		I				
4 of 9	ACCESSORIES (line items #5-9 included in this cost)	na	LO	1,817.55 USD	1 LO	1,817.55 USD
5 of 9	CASTERS FOR VIB ISO TABLE - set of 4 casters for vibration isolation table	77049013	EA	0.00 USD	1 EA	0.00 USD
6 of 9	SUBSHELF FOR 48" TABLE - subshelf for 48 inch table	99058	EA	0.00 USD	1 EA	0.00 USD
7 of 9	P15 TC AIR COMPRESSOR FOR VIT, 110V - P15 TC panther silent compressor; air compressor for vibration isolation table, 110v	77049093	EA	0.00 USD	1 EA	0.00 USD
		ı				
8 of 9	LENS TISSUE BOOK 50 SHEETS 4X6 - lens cleaning tissue book (50 sheets 4x6 inch)	76998	EA	0.00 USD	10 EA	0.00 USD
		ı				
9 of 9	LENS CLEANING SOLUTION 1 OZ SPRAY BOTTLE - Nikon lens cleaning solution, 1 oz spray bottle	77013066	EA	0.00 USD	1 EA	0.00 USD
		I				
				Total	277,3	377.20 USD

Billing	Inform	ation

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.

Invoice must include the PO/Reference number shown above.

## **Billing Address**

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**