

Revised Purchase Order**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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 2, 2020	AB0524315	2	May 5, 2020
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	
Irwin - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Linda Rice		
Email:	LINDA-RICE@TAMU.EDU		
Phone:	+1 979-845-6705		

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/Leica Biosystems	Delivery Address	
Address	1700 LEIDER LANE BUFFALO GROVE, IL 60089 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 844-536-2262	Attn	Matt Taylor
Fax	+1 847-236-3009	Animal Science Dept	
FOB / FREIGHT	Destination	Kleberg Center	
Pre-Pay & Add	No	Room	125
Payment Terms	0, Net 30	2471 TAMU	
Contract Number - Header	State of Texas Managed Contract #490-M2	College Station, TX 77843-2471	
Contract Number - Line	<i>no value</i>	United States	
Quote number	QU-0090617-A	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

Attachments for supplier

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 27	Thunder Imager - 3D Tissue --Total is less \$14,957.45 Lab Expansion Discount	11510059	EA	35,401.47 USD	1 EA	35,401.47 USD
2 of 27	1TB SSD RAID Option f. LAS X Workstation	11640632	EA	1,965.55 USD	1 EA	1,965.55 USD
3 of 27	Basic docu tube BDT, mech., 19 CIP	11505296	EA	1,445.90 USD	1 EA	1,445.90 USD
4 of 27	Tube Adapter incl. 1 docu. port	11505161	EA	316.35 USD	1 EA	316.35 USD
5 of 27	Obj. HC PL FL 1.25x/0.04	11506215	EA	2,098.55 USD	1 EA	2,098.55 USD
6 of 27	Obj. HC PL FLUOTAR 10x/0.32 PH1	11506522	EA	1,231.20 USD	1 EA	1,231.20 USD
7 of 27	Obj. HC PL FLUOTAR 20x/0.55 PH2	11506518	EA	1,788.85 USD	1 EA	1,788.85 USD
8 of 27	Obj. HC PL APO 40x/0.95 CORR PH2	11506415	EA	6,663.30 USD	1 EA	6,663.30 USD
9 of 27	Obj. HC PL FLUOTAR 63x/1.10 IMM CORR	11506419	EA	5,023.60 USD	1 EA	5,023.60 USD
10 of 27	Condenser head 0.90 S1	11505150	EA	610.85 USD	1 EA	610.85 USD
11 of 27	Condenser PH	11505142	EA	1,544.70 USD	1 EA	1,544.70 USD
12 of 27	Set of light rings D, PH 1/2/3/1 grand	11505176	EA	253.65 USD	1 EA	253.65 USD
13 of 27	LED3	11504254	EA	6,175.00 USD	1 EA	6,175.00 USD
14 of 27	Lightguide coupler 1"	11504117	EA	488.30 USD	1 EA	488.30 USD

15 of 27	Cable RS232 to BNC	11525221	EA	82.65 USD	1 EA	82.65 USD
16 of 27	Cable for shutter control EL6000 I2C	11500331	EA	193.80 USD	1 EA	193.80 USD
17 of 27	Filter system Y5 ET,k	11504171	EA	1,400.30 USD	1 EA	1,400.30 USD
18 of 27	Filter system Y3 ET, k	11504169	EA	1,400.30 USD	1 EA	1,400.30 USD
19 of 27	Filter system GFP ET, k	11504164	EA	1,400.30 USD	1 EA	1,400.30 USD
20 of 27	Filter cube 405nm, k	11504152	EA	1,400.30 USD	1 EA	1,400.30 USD
21 of 27	Mot. stage, EK14, 76x52	11501274	EA	5,622.10 USD	1 EA	5,622.10 USD
22 of 27	Object holder BIO f. mot. stage, right	11505181	EA	149.15 USD	1 EA	149.15 USD
23 of 27	HC C-mount adapter 1x for sCMOS	11541551	EA	433.20 USD	1 EA	433.20 USD
24 of 27	K5 Microscope Camera	11547112	EA	6,032.50 USD	1 EA	6,032.50 USD
25 of 27	Monitor 32"	11533459	EA	758.10 USD	1 EA	758.10 USD
26 of 27	Keyboard US; USB Hub	11600220	EA	71.25 USD	1 EA	71.25 USD
27 of 27	Service Installation (OPEN MARKET ITEM)	9I_CM_CLASS_F	EA	807.68 USD	1 EA	807.68 USD
Total						84,758.90 USD

Billing Information

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

Billing Address

Texas A&M AgriLife Research
Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu

6/10/2020

Fax

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.

2147 TAMU
College Station, TX 77843-2147
United States