



### Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 29, 2018	AB0346072	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jrz - Zimmermann, Jeff	jzimmermann@tamus.edu	979.458.6410
<b>Customer Contact:</b>		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	HAMAMATSU CORPORATION	<b>Delivery Address</b>	
Address	360 FOOHL RD BRIDGEWATER, NJ 088070910 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 908-231-0960	Attn:	Brett McCully
Fax	+1 908-231-0582	TVMDL Ved Med Lab	
FOB / FREIGHT	Destination	Project	20-3160
Pre-Pay & Add	No	483 Agronomy Rd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Delivery and installation to be made within 60 days. Coordinate schedule for delivery and install with Gabe Gomez - ggomez@tvmidl.tamu.edu and Jay Hoffman - jhoffman@tvmidl.tamu.edu	
Attachments for supplier			
Hamamatsu QUO-407...			
Hamamatsu QUO-425...			
98605573 TAMUS St...			
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Digital Slide Scanner (1), Hamamatsu NanoZoomer S360 to include installation and software per the attached quote QUO-40721-K8L8Y4	.	LO	192,500.00 USD	1 LO	192,500.00 USD
2 of 2	NDP NanoZoomer Extended Warranty per the attached quote QUO-42547-X3K4B5	.	LO	17,825.00 USD	1 LO	17,825.00 USD
Total						210,325.00 USD

Billing Information	Billing Address
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.	Texas A&M System Offices-Brett McCully ***Do Not Mail Invoices*** Texas_AM_Veterinary_Medical_Diagnostic_Laborat.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77843 United States