



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.
Feb 7, 2018	AB0347714	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Robbye Morsko	
Email:	RMORSKO@TAMUS.EDU	
Phone:	+1 979-458-7067	

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	OLYMPUS AMERICA INC	Delivery Address	
Address	48 WOERD AVE STE 105 WALTHAM, MA 02453 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-225-8330	Attn:	Britton Coffman - PH: 877-212-2526
FOB / FREIGHT	Destination	TAMU McAllen	
Pre-Pay & Add	No	Multipurpose Bldg-Rm100	
Payment Terms	0, Net 30	Project	2-3212 Equip
Contract Number - Header	Novation/Vizient Contract No. LB0110-2012	6200 Tres Lagos Blvd	
Contract Number - Line	no value	McAllen, TX 78504	
Quote number	U1181310, U1181314, U1181319 & U1181324	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

*** NO DELIVERIES SHOULD OCCUR BEFORE JUNE 25, 2018 – DELIVER ITEMS TO TAMU MCALLEN MULTIPURPOSE BLDG. ROOM #100.***

This purchase is per the Novation/Vizient Contract No: LB0110-2012.

Communicate delivery and/or install with BALPG equipment consultants Britton Coffman, Ph: 877-212-2526; Email: brittonc@balpg.com, OR Fred D Reyes, Ph: 713.569.6598; Email: fredreyes@balpg.com.

IMPORTANT SUPPLIER DELIVERY NOTES: Check in at Room 100 & then deliver to Room 312. 1) Please note that building has NO loading dock. 2) Provide a delivery truck with a lift gate 3) If white glove service (in-building/in-room delivery/assembly and set-up) is included: a) Provide pallet jacks with non-marring wheels to move equipment; b) Provide floor protection (hardboard /Masonite boards) when moving heavy equipment on finished floors; c) Removal of shipping and delivery debris from facility.

Include PO no. on invoice and send invoice to email noted in Bill To section of this PO.

Attachments for supplier

E-125_approved QT...

E-126_approved QT...

E-127_approved QT...

E-128_approved QT...

TAMUS Standard Te...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	E-125 - 10 each of Olympus Model SZ5145 Stereo Microscope on LED base. One lot price is for all items per details and specifications on attached quote QT-U1181319.	.	LO	16,331.91 USD	1 LO	16,331.91 USD
2 of 4	E-126 - 4 each of Olympus Model SZ5145 Stereo on LED Base. One lot price is for all items per details and specifications on attached quote QT-U1181324.	.	LO	6,532.76 USD	1 LO	6,532.76 USD
3 of 4	E-127 - 54 each of Olympus Model CX23 LED Student Binocular Microscopes. One lot price is for all items per details and specifications on attached quote QT-U1181310. **DELIVER 24x TO RM 305; DELIVER 30x TO RM 312.	.	LO	51,812.50 USD	1 LO	51,812.50 USD
4 of 4	E-128 - 2 each of Olympus Model CX33 Trinocular Microscopes. One lot price is for items per details and specifications on attached quote QT-U1181314. **DELIVER 1 TO RM 305; DELIVER 1 TO RM 312.	.	LO	3,868.08 USD	1 LO	3,868.08 USD
Total						78,545.25 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 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 System Offices-Randy
Wipke

Do Not Mail Invoices

McAllen_Multipurpose_Academic_Facility.02.18_PO_Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840

United States