



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. |
| Aug 15, 2018 | AB0385396 | 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: | 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 this 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 | NCI INC | Delivery Address | |
| Address | 7125 NORTHLAND TER N STE 100 BROOKLYN PARK, MN 55428 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 763-559-3008 | Attn: | Pete McKinney - Onsite PM - 512-508-5973 |
| FOB / FREIGHT | Destination | TAMUCT Multipurpose Bldg 3 | |
| Pre-Pay & Add | No | Project | 24-3194 |
| Payment Terms | 0, Net 30 | 1003 Leadership Place | |
| Contract Number - Header | no value | Killeen, TX 76549 | |
| Contract Number - Line | no value | United States | |
| Quote number | JE08142018H | Delivery Information | |
| | | Required Delivery Date | Sep 17, 2018 |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

All items shall reference quote JE08142018H, dated 8/14/18. All pricing reflects discount shown on quote.

All items are for FPC Project 24-3194 TAMU-CT Multipurpose Bldg. 3, currently under construction in Killeen, TX.

NO ITEMS TO DELIVER BEFORE SEPTEMBER 17, 2018

The estimated delivery time for equipment is September 17 – October 15, 2018.

Communicate delivery and install of equipment with Lord Aeck Sargent contacts Becky McDuffie Ph: 404-253-1424, Email: rmcduffie@lordaecksargent.com and Joseph Minatta, Ph: 404.253.6733, Email: jminatta@lordaecksargent.com. The FPC Onsite Project Manager is Pete McKinney with Project Control: Ph: 512-508-5973, Email: pmckinney@projectcontrol.com.

Reference Attachment A for additional delivery and install terms and instructions.

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this

Attachments for supplier

- TAMUS Standard Te...
- REVISED Equipment...
- JE08142018H_Texas...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 114 | FOB-DEST/FRT-PP&ADD | FOB Destination, Freight Prepaid and Added |
| | 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 18 | Leica S ApoE Stereomicroscope - No: 10450828 | . | EA | 3,542.52 USD | 1 EA | 3,542.52 USD |
| 2 of 18 | Leica MC190 HD Microscope Camera with Software - No: 12730520 | . | EA | 3,935.27 USD | 1 EA | 3,935.27 USD |
| 3 of 18 | Video tube 0.5x - No: 10450528 | . | EA | 348.36 USD | 1 EA | 348.36 USD |
| 4 of 18 | Eyepiece 10x/23B - No: 10447137 | . | EA | 134.14 USD | 2 EA | 268.28 USD |
| 5 of 18 | Coarse/fine focus drive, 300 mm - No: 10450299 | . | EA | 1,892.36 USD | 1 EA | 1,892.36 USD |

| | | | | | | |
|----------|---|---|----|--------------|----------------------|--------------|
| 6 of 18 | Intermediate adapter for TL and IL Base - No: 10450434 | . | EA | 151.50 USD | 1 EA | 151.50 USD |
| 7 of 18 | Microscope carrier - No: 10450173 | . | EA | 166.94 USD | 1 EA | 166.94 USD |
| 8 of 18 | Leica TL5000 Ergo Transmitted Light Base with Rottermann Contrast TM, bightfield and two sided darkfield - No: 10450541 | . | EA | 3,278.10 USD | 1 EA | 3,278.10 USD |
| 9 of 18 | Standard Adapter between column and transmitted light base - No: 10450242 | . | EA | 111.94 USD | 1 EA | 111.94 USD |
| 10 of 18 | Intermediate plate f. 120 mm accessories - No: 10447276 | . | EA | 206.51 USD | 1 EA | 206.51 USD |
| 11 of 18 | Leica LED3000 RL ring light - No: 10450271 | . | EA | 729.54 USD | 1 EA | 729.54 USD |
| 12 of 18 | Power Supply for LED3000 and LED5000 illumination series - No: 10450266 | . | EA | 102.29 USD | 1 EA | 102.29 USD |
| 13 of 18 | Polarisation set for LED3000 RL - No: 10450337 | . | EA | 488.29 USD | 1 EA | 488.29 USD |
| 14 of 18 | Leica LED3000 SLI - No: 10450508 | . | EA | 628.22 USD | 1 EA | 628.22 USD |
| 15 of 18 | Pol. on glass stage plate - No: 10446228 | . | EA | 441.00 USD | 1 EA | 441.00 USD |
| 16 of 18 | Dust cover antistatic - No: 10447039 | . | EA | 23.16 USD | 1 EA | 23.16 USD |
| 17 of 18 | Power cable, 2 m, with USA plug - No: 10445661 | . | EA | 26.06 USD | 2 EA | 52.12 USD |
| 18 of 18 | Extended Warranty - No: NCL_EXT_WAR | . | EA | 1,447.50 USD | 1 EA | 1,447.50 USD |
| | | | | Total | 17,813.90 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 System Offices-Randy Wipke ***Do Not Mail Invoices*** Multipurpose_Building.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States</p> |