



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. |
| Apr 19, 2019 | AB0444326 | 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: LEICA MICROSYSTEMS INC Address: 1700 LEIDER LANE BUFFALO GROOVE, IL 60089 US Phone: +1 847-236-3009 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: no value Contract Number - Line: no value Quote number: 00003130; 00003131 | Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: Mark Cervenka - 979-436-0545 HSC Medical Research & Education Bldg Project: 23-3203 8847 SH 47 Bryan, TX 77807 United States Delivery Information Required Delivery Date Ship Via: Best Carrier-Best Way |

| Notes to Supplier | |
|--|---|
| Shipping Instructions Note to Supplier Attachments for supplier Reinstall Quote -... Uninstall Quote -... TAMUS Standard Te... | All services are for FPC Project 23-3203 Health Science Center Medical Research & Education Building, currently under construction in Bryan, TX. Coordinate closely the schedule of service w/ Mark Cervenka, HSC Manager Facilities and Custodial, Email: Cervenka@tamhsc.edu, Ph: (979) 436-0545. 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 PO. |
| 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 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 | Labor/Maintenance/Travel Expenses to Uninstall microscopes per details on attached quote #00003130. | . | LO | 8,498.00 USD | 1 LO | 8,498.00 USD |
| 2 of 2 | Labor/Maintenance/Travel Expenses and Crates to Reinstall microscopes per details on attached quote #00003131. | . | LO | 6,698.00 USD | 1 LO | 6,698.00 USD |
| Total | | | | | | 15,196.00 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*** Multidisciplinary_Research_Education_Facility.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States |