7/8/2019 Fax



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.			
Jun 24, 2019	AB0459798	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:

- ye co						
Buyer	Buyer Email	Buyer Phone Number				
pma - Allison, Patty	pallison@tamus.edu	979.458.6088				
Customer Contact:						
Name:	Amanda Johnson					
Email: AJOHNSON@TAMUS.EDU		J				
Phone:						

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	OLYMPUS AMERICA INC	Delivery Address				
Address	48 WOERD AVE STE 105	TAMUS Member:	01-Texas A&M System Offices (01)			
	WALTHAM, MA 02453 US	Attn:	Holly Hawryluk - 979.229.8666 / Amy Vaughan -			
Phone	+1 800-225-8330		979.664.9100			
FOB / FREIGHT	Destination	TAMU Ag Bldg #5				
Pre-Pay & Add	No	Project	2-3208			
Payment Terms	0, Net 30	496 Olsen Blvd				
Contract Number - Header	Term 490M2-2206	College Station, TX 77843				
	161111 490IVIZ-2200	United States				
Contract Number - Line	no value	Delivery Information				
Quote number	QT-U1234611	Required Delivery Date				
		Ship Via	Best Carrier-Best Way			

Note to Supplier	This purchase is per the State Term Contract 490-M2.	
	All items are for the TAMU System FPC Project 02-3208 Agriculture Building #5/ Plant Pathology currently under construction in College Station, TX.	
	Items must be delivered to the Agriculture Building #5/ Plant Pathology Building between Monday,	

Notes to Supplier

June 17, 2019 and Friday, July 26, 2019 between 8:00 A.M. to 5:00 P.M., Monday to Friday.

Communicate delivery with Randall Scott Architects furnishing consultant, Amy Vaughan, at Ph: 972.664.9100 or email: avaughan@rsarchitects.com and/or TAMU System Interior Designer Holly Hawryluk at Ph: 979.229.8666 or email: hhawryluk@tamus.edu.

Reference Attachment A for additional delivery 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 PO.

Attachments for supplier

Shipping Instructions

QT-U1234611 Shaw ... 02-3208 Equipment... 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
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1 Olympus Fluoview FV3000 - part no. FV3000CONFOCAL-0613 per details and specifications on attached quote QT-U1234611.			LO	361,508.80 USD	1 LO	361,508.80 USD
		I				
	Total 361,508.80 USE					508.80 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-Randy Wipke ***Do Not Mail Invoices*** Agriculture_Building_5.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** College Station, TX 77840 United States