



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 23, 2024	AB0948667	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
rme - Erben, Rachel	procurement@tamuk.edu	361.593.4068
Customer Contact:		
Name:	Belinda Garcia	
Email:	BELINDA.GARCIA2@TAMUK.EDU	
Phone:	+1 361-593-3803	

Sales Tax Exemption

Texas A&M University - Kingsville is 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 Texas A&M University - Kingsville.

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

Member of the Texas A&M University System.

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-Kingsville Procurement Services Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	NIKON INSTRUMENTS INC	Delivery Address	
Address	1300 WALT WHITMAN RD MELVILLE, New York 11747 United States	TAMUS Member:	17-Texas A&M University - Kingsville (17)
Phone	+1 631-547-4200	Attn:	Rudolf Bohm
FOB / FREIGHT	Destination	Biology	
Pre-Pay & Add	No	Biology/Earth Science Bldg	
Payment Terms	0, Net 30	Room	101A
Contract Number - Header	Texas State Contract# 304T-18-490M2	c/o Central Receiving	
Contract Number - Line	no value	1255 Retama Dr	
Quote number	00201606	Kingsville, TX 78363	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

20240805_TAMUK-Bo...

PO Clauses

Header	Code	Description	Details
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	600	Prevailing T's & C's - Agreements	The Terms and Conditions of the State and the University are included in this Agreement and shall prevail. The Terms and Conditions can be reviewed at: https://www.tamuk.edu/finance/procurement/purchasing/allforms.html
	640	F.O.B. Destination	All pricing must be F.O.B. Destination.
	650	Public Information Act	Public Information. (a) [PROVIDER] acknowledges that [MEMBER] is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon [MEMBER]'s written request, [PROVIDER] will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to [MEMBER] in a non-proprietary format acceptable to [MEMBER]. As used in this provision, "public information" has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which [MEMBER] has a right of access.

(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

655 COVID-19 Delivery Clause

Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 15	SMZ800N ZOOM BODY-NCSMZ800N ZOOM BODY-NC	MNA51000	EA	1,698.06 USD	1 EA	1,698.06 USD
2 of 15	SMZ1270/800N P-B BINOCULAR TB-NCSMZ1270/800N P-B BINOCULAR TB-NC	SMZ1270/800N P-B BINOCULAR TB-	EA	839.02 USD	1 EA	839.02 USD
3 of 15	C10XB WIDEFIELD EYEPIECE - NCC-10x Widefield Eyepiece, F.O.V. 22mm	MMK30102	EA	129.22 USD	2 EA	258.44 USD
4 of 15	SMZ1270/800N P-PLAN APO 1X/WF CHSMZ1270/800N P-PLAN APO 1X/WF CH, WD=70mm	MNH54105	EA	1,284.92 USD	1 EA	1,284.92 USD
5 of 15	SMZ18/1270/800N P-PS32 PLAIN STAND 2-NCP-PS32 Plain Stand, 32mm Column, 180mm Opal/Black Stage Plate, 300mm x337mm x 35mm	MND51035	EA	666.12 USD	1 EA	666.12 USD
6 of 15	SMZ1270/800N C-FMCN FOCUS MOUNT-NCSMZ1270/800N C-FMCN FOCUS MOUNT-NC	MND54000	EA	530.53 USD	1 EA	530.53 USD
7 of 15	NII-LED FIBER OPTIC ILLUMINATORNII-LED FIBER OPTIC ILLUMINATOR	83359	EA	510.00 USD	1 EA	510.00 USD
8 of 15	C-DUAL GOOSENECK LIGHT PIPESDouble Fiber Optic Light Pipe, Self-Supporting Armored Cable	83371	EA	271.00 USD	1 EA	271.00 USD
9 of 15	POWER CORD (LEAD FREE UL LISTED)Power Cord 120V, Lead Free, UL Listed, Length 7.5 Feet	79035	EA	15.00 USD	1 EA	15.00 USD
10 of 15	COVER TYPE 104-LAB/OPT/E400/E600/SMZVinyl Dust Cover, Type 104, for Labophot/Optiphot/E400/E600/SMZ	MXA22061	EA	20.93 USD	1 EA	20.93 USD
11 of 15	SMZ1270/800N P-EFL EPI FLUOR ATTACHMNTSMZ1270/800N P-EFL EPI FLUOR ATTACHMNT	MNE54330	EA	5,700.24 USD	1 EA	5,700.24 USD
12 of 15	SMZ1270/800N P-EFLC GFP BP AT FILTER SETSMZ1270/800N P-EFLC GFP BP AT Filter Set, Excitation: 480/30nm, Emission: 535/40nm, DichroicMirror: 505nm	83423	EA	1,252.16 USD	1 EA	1,252.16 USD
13 of 15	SMZ1270/800N P-EFLC TRITC AT FILTER SETSMZ1270/800N P-EFLC TRITC AT Filter Set, Excitation: 540/25nm, Emission: 605/55nm, DichroicMirror: 565nm	83425	EA	1,252.16 USD	1 EA	1,252.16 USD

14 of 15	SOLA LIGHT ENGINE GEN III 350-680nm SOLA Light Engine Gen III. 350-680nm unfiltered light output, control via USB or control pod (optional). Active output power stabilization. Includes 3mm core LLG 2m with PVC outer sleeve, USB cable, power supply, and power	77060135	EA	4,995.00 USD	1 EA	4,995.00 USD
15 of 15	LE CNTRLR POD F/SPECTX/SOLA SE/MIRA/LIDA Light Engine Controller Pod for SpectraX, SOLA SE, MIRA, and LIDA	77060083	EA	695.00 USD	1 EA	695.00 USD
Total					19,988.58 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States</p>