

Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Nikon Instruments Inc 1300 Walt Whitman Rd Melville NY 11747-3001 PO Number: **P2402349**

Page 1

PO Date: 02/23/24

Delivery Date: 06/05/24

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

NiiOrdersSCR.US@nikon.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Julie Stephens

Biology Dept Science Bldg 107 1901 Raguet St N SFA Box 13003

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

Item	Description	Quantity	Unit Cost	Total Cost
	Quote #00193820 dated 02/12/2024			
	E & I Contract #CNR01457			
	Payment will be made according to pay terms. For questions please contact accountspayable@sfasu.edu.			
1	000P49006A LABORATORY EQPT, ALL TYPES	1.00 LOT	44,439.0000	44,439.00
	Product # 92005 Eclipse Ei LED MV right handle "dry" objective Trinocular package includes a 12MP WiFi imaging camera with 1.55um pixels, 30fps at the			

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:Vendor ID: 20082744Collegiate Licensed:DISCOUNT/TRADE-IN:

Req No: R0080498
Blanket Order:

Employee/Employee Relationship:

TOTAL: CONTINUED

HUB Status: Purchase Class: Cooperative Purchase

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

961004-26100-773730 \$44,439.00 961004-26100-773730 \$.00



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services Nacogdoches, Texas 75962-3030

Supplier:

Phone (936) 468-2206 * Fax (936) 468-4282

Nikon Instruments Inc 1300 Walt Whitman Rd Melville NY 11747-3001 PO Number: **P2402349**

Page 2

PO Date: 02/23/24

Delivery Date: 06/05/24

CONFIRM RECEIPT OF PURCHASE ORDER AND ACCEPTANCE OF DELIVERY DATE BY EMAILING PURCHASE@SFASU.EDU.

NiiOrdersSCR.US@nikon.com

Send Billing Invoice to:

Stephen F. Austin State University

P.O. Box 6085

Nacogdoches, TX 75962-6085 ATTN: Accounts Payable Ship to: Julie Stephens

Biology Dept Science Bldg 107 1901 Raguet St N SFA Box 13003

Nacogdoches TX 75962

Terms: Net 30

FOB: Destination Prepay & Add (EST)

PURCHASE ORDER NO. MUST APPEAR ON ALL SHIPPING DOCUMENTS AND INVOICES

tem	Description	Quantity	Unit Cost	Total Cost
	full 4000 x 3000 resolution. The Ei microscope consists of an Ei Main Body Microscope with Bright LED Illumination, Course/Fine Focus on both sides of the microscope. Right hand mechanical stage, four place nosepiece, CFI-45 BE Plan Achromat 4x, 10x, 40x objectives, 1.25NA Abbe Condenser, Trinocular Head, 10x/FN 20 Eyepieces (2 each), multi-voltage power supply plus right angle power cord. Qty: 20 - \$2,221.95 each Also includes: Product # MRN70202 CFI BE2 Plan Achromat 20x objective lens, NA=0.4, WD=3.7mm - Qty: 20			
3	000P96286B FREIGHT, ESTIMATED	1.00 FRT	.0001	.00
Pur	chaser: Teresa Rhodes (936) 46844	60 ADDIT	IONAL CHARGE:	.00

Purchaser: Teresa Rhodes(936) 4684460ADDITIONAL CHARGE:.00Vendor ID: 20082744Collegiate Licensed:DISCOUNT/TRADE-IN:.00Req No: R0080498
Blanket Order:Employee/Employee Relationship:TOTAL:44,439.00

HUB Status: Purchase Class: Cooperative Purchase

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

961004-26100-773730 \$44,439.00 961004-26100-773730 \$.00