P.O. Date: 12/19/2016

## AM02 - Texas A&M University

## Purchase Order

Purchase Order Number

AM02-17-P041416

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00001860 Waters Technologies Corporation 34 MAPLE ST MILFORD, MA 017570000 D O R

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

**ILSB** Attn: Contact MARISSA TALAMANTES at (979)845-0411; MARISSA.TALAMANTES@CHEM.TAMU.EDU ILSB BLDG 301 OLD MAIN DR. 3474 TAMU Ρ COLLEGE STATION, TX 778433474 Email: purchase@chem.tamu.edu O Phone: (979) 845-0411 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 0

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Freight Terms: Freight Prepaid and Add

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.:

Item #8

REFERENCE QUOTE: 21329752 FOR PRICING HEREIN ONLY.

E&I CONTRACT: CNR01339

Item # 1

Class-Item 490-43

888000113 - USED Synapt HDMS 32kDa Quadrupole

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 587,100.00	EA	84.75 %	-\$ 497,567.25		\$ 0.00	\$ 0.00	\$ 89,532.75

LN/FY/Account Code 1/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD-

Item #2 Class-Item 490-43

888000113 - USED MassLynx 4.1 M55 E6600 XP HDMS - SEE ATTACHED QUOTE 21329752

**Dollar Amount** \$89,532.75

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14,800.00	EA	84.75 %	-\$ 12,543.00		\$ 0.00	\$ 0.00	\$ 2,257.00

LN/FY/Account Code 2/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD- **Dollar Amount** \$ 2,257.00

Item #3 Class-Item 490-43

668000273 - USED MONITOR, Lenovo ThinkVision Flat - SEE ATTACHED QUOTE 21329752

Quantit	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 640.00	EA	84.75 %	-\$ 542.40		\$ 0.00	\$ 0.00	\$ 97.60

LN/FY/Account Code 3/17/02-CHEM-00050-246237-06700-5751-----N-AA-CD-SC-L-- **Dollar Amount** \$ 97.60

\$ 518.50

Item #4 Class-Item 490-43

176001037 - NANOLOCKSPRAY - SEE ATTACHED QUOTE 21329752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25,100.00	EA	84.75 %	-\$ 21,272.25		\$ 0.00	\$ 0.00	\$ 3,827.75

LN/FY/Account Code **Dollar Amount** 4/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD-\$3,827.75

Item #5 Class-Item 490-43

205000320 - USED KIT, UNIVERSAL NANOFLOW SPRAYER - SEE ATTACHED QUOTE 21329752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,400.00	EA	84.75 %	-\$ 2,881.50		\$ 0.00	\$ 0.00	\$ 518.50

**Dollar Amount** LN/FY/Account Code 5/17/02-CHEM-00050-246237-06700-5751-----N-AA-CD-SC-L--

Item #6 Class-Item 490-43

ZLC-NFBS - USED NanoFlow Glass capillary Option - SEE ATTACHED QUOTE 21329752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,000.00	EA	84.75 %	-\$ 847.50		\$ 0.00	\$ 0.00	\$ 152.50

 LN/FY/Account Code
 Dollar Amount

 6/17/02-CHEM-00050-246237-06700-5751-----N-AA-CD-SC-L- \$ 152.50

Item # 7 Class-Item 490-43

741000335 - Synapt HDMS Installation Certificate - SEE ATTACHED QUOTE 21329752

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,820.00	EA	84.75 %	-\$ 16,797.45		\$ 0.00	\$ 0.00	\$ 3,022.55

 LN/FY/Account Code
 Dollar Amount

 7/17/02-CHEM-00050-246237-06700-8422----842215-N-AA-CD \$ 3,022.55

 SC-I -- \*\*

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 99,408.65

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

**APPROVED** 

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

**BUYER**