AM02 - Texas A&M University

P.O. Date: 12/19/2016

Purchase Order

Purchase Order Number

AM02-17-P041358

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

VENDOR

Vendor Number: 00002041
Fisher Scientific LLC

PO Box 404705
Atlanta, GA 303844705

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

SHIP TO

GEOLOGY DEPT.
Attn: Contact SARAH MOYA at (979)845-7211; Email: smoya@tamu.edu
HALBOUTY BLDG.
3115 TAMU
COLLEGE STATION, TX 778433115
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

BILL TO

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
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

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 22

Quote Number: 6347-1193-98 Customer Reference: RFQ TENA 20825164 QTE 2

Item # 21

PAYMENT TERMS: 70% WITH ORDER AND 30% UPON MEETING SPECIFICATIONS

Item # 1
Class-Item 490-43

Quote Number: 6347-1193-98
Customer Reference: RFQ TENA 20825164 QTE 2
NEPTUNE PLUS BUNDLE 2
Vendor Catalog # 0746521/20825164
PROVISTA - MR91000

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 424,158.59		0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 424,158.59

LN/FY/Account Code	Dollar Amount
1/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 424,158.59

Item # 2
Class-Item 490-43

PREINSTALLATION KIT NEPTUNE
Vendor Catalog # 1225710/20825164
List Price: .01 CDC: 050

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 0.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 0.00

LN/FY/Account Code	Dollar Amount
2/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 0.00

Item # 3
Class-Item 490-43

CURRENT AMPLIFIER WITH 1013
2164770/20825164
List Price: 9,123.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	$ 6,116.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 30,580.00

LN/FY/Account Code	Dollar Amount
3/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 30,580.00

Item # 4
Class-Item 490-43

PCB DC-AMPLIFIER 10 EXP
Vendor Catalog # 2086580/20825164
List Price: 2,338.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,567.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,567.00

LN/FY/Account Code	Dollar Amount
4/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 1,567.00

Item # 5
Class-Item 490-43

FACT.INST.L.INTERF.PUMP NEPTNE
Vendor Catalog # 1290310/20825164
List Price: 27,710.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 18,577.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 18,577.00

LN/FY/Account Code	Dollar Amount
5/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 18,577.00

Item # 6
Class-Item 490-43

JET-INTERFACE/ARIDUS TEST SOL
Vendor Catalog # 1310100/20825164
List Price: 1.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 0.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 0.00

LN/FY/Account Code	Dollar Amount
6/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 0.00

Item # 7
Class-Item 490-43

SPARES AND CONSUMABLES NEPTUNE
Vendor Catalog # 1303500/20825164
List Price: 10,164.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 6,814.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 6,814.00

LN/FY/Account Code	Dollar Amount
7/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 6,814.00

Item # 8
Class-Item 490-43

Y BSC EW NEPTUNE MC
Vendor Catalog # 701760900/20825164
List Price: 44,723.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 29,983.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 29,983.00

LN/FY/Account Code	Dollar Amount
8/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 29,983.00

Item # 9
Class-Item 490-43

4.MASS FLOW CONTR. AR-GAS-
Vendor Catalog # 1123900/20825164
List Price: 2,769.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 1,856.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,856.00

LN/FY/Account Code	Dollar Amount
9/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 1,856.00

Item # 10
Class-Item 490-43

SKIMMER ICP,NICKEL, X-VERSION
Vendor Catalog # 1142160/20825164
List Price: 223.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 150.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 300.00

LN/FY/Account Code	Dollar Amount
10/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 300.00

Item # 11
Class-Item 490-43

MPLE CONE, NI-JET VERSION
Vendor Catalog # 1260630/20825164
List Price: 433.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 290.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 580.00

LN/FY/Account Code	Dollar Amount
11/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 580.00

Item # 12
Class-Item 490-43

SHIELD TORCH ICP2
Vendor Catalog # 1126640/20825164
List Price: 980.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	$ 657.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 1,314.00

LN/FY/Account Code	Dollar Amount
12/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 1,314.00

Item # 13
Class-Item 490-43

TF14 B A 208/60 T1 35M IPR
Vendor Catalog # 111123010000004/5164
List Price: 5,531.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 3,708.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 3,708.00

LN/FY/Account Code	Dollar Amount
13/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 3,708.00

Item # 14
Class-Item 490-43

TF50 B A 208/60 T1 IPR
Vendor Catalog # 141123010000005/5164
List Price: 7,245.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 4,857.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 4,857.00

LN/FY/Account Code	Dollar Amount
14/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 4,857.00

Item # 15
Class-Item 490-43

DELL LASER PRINTER 2360DN
Vendor Catalog # 1063386/20825164
List Price: 427.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 286.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 286.00

LN/FY/Account Code	Dollar Amount
15/17/02-GEOG-BLANK-401821-00001-8422-----Y-AA-CD-GE-F-618007796-217000993	$ 286.00

Item # 16
Class-Item 490-43

POWERVAR PWR COND 74015-64R-
Vendor Catalog # 222223700
List Price: 14,617.00 CDC: 051

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 12,862.61	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 12,862.61

LN/FY/Account Code	Dollar Amount
16/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 12,862.61

Item # 17
Class-Item 490-43

ACADEMIA LIMITED PLAN TRITON,
Vendor Catalog # 701605600
List Price: 26,271.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 17,612.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 52,836.00

LN/FY/Account Code	Dollar Amount
17/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 52,836.00

Item # 19
Class-Item 490-43

ACADLTD PLAN - ELEMENT XR
Vendor Catalog # 701605400
List Price: 22,536.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 15,108.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 45,324.00

LN/FY/Account Code	Dollar Amount
19/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 45,324.00

Item # 20
Class-Item 490-43

Other chgs

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 10,056.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 10,056.00

LN/FY/Account Code	Dollar Amount
20/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 10,056.00

Item # 18
Class-Item 490-43

UNITY BSC EW NEPTUNE MC
Vendor Catalog # 701760900/20825164
List Price: 44,723.00 CDC: 053

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 29,983.00	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 29,983.00

LN/FY/Account Code	Dollar Amount
18/17/02-GEOG-BLANK-401821-00001-8422----842215-Y-AA-CD-GE-F-618007796-217000993	$ 29,983.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 675,642.20

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