

AM02 - Texas A&M University

P.O. Date: 1/26/2017

Purchase Order

Purchase Order Number

AM02-17-P043341

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
N
D
O
RVendor Number: 00001860
Waters Technologies Corporation

34 MAPLE ST
MILFORD, MA 017570000INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
I
P
T
OCHEMICAL ENGINEERING DEPT
Attn: Contact TERAH COOPER at (979)845-6052;
Email: tcooper@tamu.edu
JACK E. BROWN BLDG.
1M2
3122 TAMU
COLLEGE STATION, TX 778433122
US
Email: chenbusiness@mail.che.tamu.edu
Phone: (979) 845-6052B
I
L
L
T
OATTN: 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.: AM02-17-B000779

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

Item # 3

Reference Quote: 21381458 -
E&I Contract - CNR01339Item # 1
Class-Item 490-43#176809000 - Breeze 2 System
To Include 1 of the following:
*1515 Isocratic HPLC Pump
*Kit, 77251 Manual Injector, 1500 Series
*Refractometer 2414
*Breeze 2 Pre-Configured W/S
*Column Heater Compartment

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 34,059.16	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 1,515.93	\$ 35,575.09

LN/FY/Account Code1/17/02-CHEN-BLANK-241240-00000-8422----842215-N-AA-CD-
EN-L--Dollar Amount

\$ 35,575.09

Item # 2
Class-Item 490-43

#741000104 - Installation, Training and Plans

To Include 1 each of the following:

*UPLC/HPLC System & Software Installation

*Styragel Column, HR 5E, 5 um, 7.8 mm x 300 mm, 2K - 4M, THF, 1/pkg

*Styragel Guard Column, 20 um, 4.6 mm x 30 mm, 100 - 10K, THF, 1/pkg

*TAW 7725i RHEO Injector (1PM)

*TAW 1515 Pump (1PM)

*TAW 2414 RI DET (0PM)

*TAW Column HTR MOD (0PM)

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation.

This project shall be considered a ?turnkey? project that includes all aspects of the installation.

Installation shall include distribution of the equipment to the requesting department. Installation shall also include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal unless approved by the department.

The vendor shall clean all trash, rubbish, cartons and other waste scattered throughout the building or on the premises caused by installation of the equipment under the resulting purchase order. Any necessary equipment needed to carry out the installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.

During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.

Delivery shall be made during normal working hours only, 8:00 AM to 5:00 PM, Monday through Friday, unless vendor obtains approval for late delivery.

All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.

TRAINING

Shall include on-site demonstration of the proper operating techniques of the equipment as well as instrument preventative maintenance training to all end user(s). This documentation is to include basic training on the proper operation of the equipment and software installed.

All training expenses, including travel, must be included in the bid response.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	32.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

LN/FY/Account Code

2/17/02-CHEN-BLANK-241240-00000-8422----842215-N-AA-CD-
EN-L--

Dollar Amount

\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 1,515.93

TOTAL: \$ 35,575.09

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.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER

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.

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