

## AM02 - Texas A&amp;M University

P.O. Date: 1/26/2017

## Purchase Order

Master Blanket Number

AM02-17-P044085

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

V E N D O R	Vendor Number: 00039393
	University of California Davis
	One Shields Ave
	Davis, CA 95616

INVOICING 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 O	
B I L L  T O	

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

Solicitation (Bid) No.: AM02-17-B000811

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

Item # 4

This is not an order - Orders will be placed by department on an as needed basis.  
This blanket agreement is for January 26, 2017 thru August 31, 2017 (Original Year)

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**RENEWAL:**

Texas A&M University reserves the right to renew this agreement for an additional four (4) year, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm through August 31, 2017.

Failure by vendor to insert escalation ceiling indicates an escalation percent not to exceed zero percent (0%).

Escalation percent will be used in the bid evaluation for all optional renewals.

The information listed below needs to be filled out on the questions tab on bid itself.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.

1st Renewal Year: September 1, 2017 - August 31, 2018 - 1 percent

2nd Renewal Year: September 1, 2018 - August 31, 2019 - 1 percent

3rd Renewal Year: September 1, 2019 - August 31, 2020 - 1 percent

4th Renewal Year: September 1, 2020 - August 31, 2021 - 1 percent

Item # 1

Class-Item 193-00

Sample preparation - labor rate 1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
152.00	\$ 59.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 8,968.00

Item # 2  
Class-Item 193-00

Data acquisition for body fluid samples with two platforms

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
500.00	\$ 44.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22,000.00

Item # 3  
Class-Item 193-00

Data validation, management - labor rate 2

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
30.00	\$ 106.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,180.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 34,148.00

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@tam.u.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.