

Revised Purchase Order



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 31, 2017	AB0300368	1	Jan 31, 2017
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:		Marissa Talamantes	
Email:		marissa.talamantes@chem.tamu.edu	
Phone:			

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	BRUKER DALTONICS INC	Delivery Address	
Address	40 MANNING RD BILLERICA, MA 01821 US	Texas A&M University	
Phone	+1 (978) 663-3660 ext.1445	Attn	Dr. Simon North
Fax	+1 (978) 663-2962	Chemistry Dept.	
FOB / FREIGHT	Destination	Chemistry Bldg.	
Pre-Pay & Add	No	Room	014
Payment Terms	0, Net 27	Corner of Spense & Ross St.	
Contract Number - Header	no value	3255 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3255	
Quote number	QUO-29950-L9L2P7.0	United States	
		Delivery Information	
		Required Delivery Date	Mar 22, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Need Certificate of Insurance sent to me before any installation is done per Insurance Requirements Attached
Attachments for supplier	
quote_refurb_micr... (106k)	
APPENDIX A - Vend... (147k)	
Terms and Condtio... (131k)	

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin,

protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Refurbished Microflex LRF Benchtop MALDI-TOF with Reflectron (Includes 1 year warranty)	8601800	EA	105,000.00 USD	1 EA	105,000.00 USD
2 of 4	SW-Pkg Bio Tools 3.2 SR5	1838878	EA	5,075.00 USD	1 EA	5,075.00 USD
3 of 4	Powervar UPS Uninterruptible Power Supply for Microflex	605553	EA	904.40 USD	1 EA	904.40 USD
4 of 4	Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-3255. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.	DAL05055	EA	1,318.00 USD	1 EA	1,318.00 USD
Total					112,297.40 USD	

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>