

AM02 - Texas A&M University

P.O. Date: 9/9/2016

Purchase Order

Purchase Order Number

AM02-16-P031671

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

V E N D O R	Vendor Number: 00060213
	Diagenode Inc
	400 Morris Ave Ste 101
	Denville, NJ 07834

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	OCEANOGRAPHY DEPT. Attn: Contact Department Contact: Sarah Moya at 979-845-7211 at (979)845-3847 O & M BLDG. Room 1204 3146 TAMU COLLEGE STATION, TX 778433146 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	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 Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 0

Item # 9

Reference Quote QUO000692-3 for pricing here in only

Item # 1
Class-Item 490-43

Cat No. B01020002
Description:
Bioruptor® Plus sonication device
for 1.5 & 15 ml tubes
Bioruptor® Plus equipped with:
- soundproof box
- water cooler
- single cycle valve
- 1.5 ml tube holder
- 15 ml tube holder

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,680.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,680.50

LN/FY/Account Code

1/16/02-OCNG-BLANK-241504-71015-8422----842215-N-AA-CD-GE-L--

Dollar Amount

\$ 20,680.50

Item # 2

Class-Item 490-43

Cat No. B01200014

Description:

Tube Holder 50 ml for Bioruptor®

Standard - Plus

(old Cat. No. UCD-pack 50)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,270.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,270.75

LN/FY/Account Code

2/16/02-OCNG-BLANK-241504-71015-8422----N-AA-CD-GE-L--

Dollar Amount

\$ 1,270.75

Item # 3

Class-Item 490-43

Cat No. G10010009

Description:

Shipping- Bioruptor Plus

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 350.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 700.00

LN/FY/Account Code

3/16/02-OCNG-BLANK-241504-71015-8422----N-AA-CD-GE-L--

Dollar Amount

\$ 700.00

Item # 4

Class-Item 490-43

Cat No. B01020004

Description:

Bioruptor® Plus sonication device

without accessories

Sonication device without tube

holders and cooling system

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 11,220.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11,220.00

LN/FY/Account Code

4/16/02-OCNG-BLANK-241504-71015-8422----842215-N-AA-CD-GE-L--

Dollar Amount

\$ 11,220.00

Item # 5

Class-Item 490-43

Cat No. B02010003

Description:
Water Cooler 115V

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 3,315.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3,315.00

LN/FY/Account Code

5/16/02-OCNG-BLANK-241504-71015-8422-----N-AA-CD-GE-L--

Dollar Amount

\$ 3,315.00

Item # 6
Class-Item 490-43

Cat No. B02020005
Description:
Single Cycle Valve for Water
Cooler - V3

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 671.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 671.50

LN/FY/Account Code

6/16/02-OCNG-BLANK-241504-71015-8422-----N-AA-CD-GE-L--

Dollar Amount

\$ 671.50

Item # 7
Class-Item 490-43

Cat No. B01200013
Description:
Tube Holder 15 ml for Bioruptor®
Standard - Plus
(old Cat. No. UCD-pack 15)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,270.75	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,270.75

LN/FY/Account Code

7/16/02-OCNG-BLANK-241504-71015-8422-----N-AA-CD-GE-L--

Dollar Amount

\$ 1,270.75

Item # 8
Class-Item 490-43

Cat No. C30010010
Description:
1.5 ml TPX microtubes
(old Cat. No. M-50050)
2.00 40.00 USD 100.00% 0.00 USD
Format : 50 pc

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

LN/FY/Account Code

8/16/02-OCNG-BLANK-241504-71015-8422-----N-AA-CD-GE-L--

Dollar Amount

\$ 0.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 39,128.50

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

The Terms and Conditions of the State shall prevail.

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.

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