



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.
Feb 22, 2017	AB0301083	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
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	AGILENT TECHNOLOGIES	<b>Delivery Address</b>	
Address	SALES AND SERVICE CENTER 2850 CENTERVILLE ROAD WILMINGTON, DE 198081610 US	Texas A&M University	
Phone	+1 (800) 227-9770	Attn	Barondeau
Fax	+1 (302) 993-5941	Chemistry Dept.	
FOB / FREIGHT	Destination	Chemistry Bldg.	
Pre-Pay & Add	Yes	Room	014
Payment Terms	0, Net 30	Corner of Spense & Ross St.	
Contract Number - Header	G8S85	3255 TAMU	
Contract Number - Line	no value	College Station, TX 77843-3255	
Quote number	Reference Quote: 2179379 for pricing herein only	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 23, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Agilent Agreement: G8S85	
Attachments for supplier			
20161201 TAMU Cor... (29k)			
<b>PO Clauses</b>			
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 7	1220 Infinity II LC Gradient DAD System with the Tool Kit configuration	G4294B	EA	34,024.29 USD	1 EA	34,024.29 USD

2 of 7	1260 Infinity Fraction Collector analytical scale, with the Manual DVD for 1220/1260/1290.	G1364C	EA	9,753.20 USD	1 EA	9,753.20 USD
3 of 7	CAN Cable, 1m long	5181-1519	EA	221.00 USD	1 EA	221.00 USD
4 of 7	Tray Holding 215 Tubes, 12x100mm, 7mL, for use with G1364 A/B/C Fraction Collector	G1364-84516	EA	290.08 USD	1 EA	290.08 USD
5 of 7	Test Tubes1 12x48mm, 100/pk	5022-6534	EA	12.99 USD	10 EA	129.90 USD
6 of 7	OpenLAB CDS ChemStation Workstation VL, Includes software and core license. With installation, familiarization at installation, and 1 year SW Update/Phone Assist	M8311AA	EA	3,789.54 USD	1 EA	3,789.54 USD
7 of 7	OpenLab CDS 3D UV (PDA) Add on. License only. One license required per instrument. Software media included with the OpenLAB CDS core product. Includes installation and familiarization at installation.	M8360AA	EA	1,778.96 USD	1 EA	1,778.96 USD
Total				49,986.97 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>