

## AM02 - Texas A&amp;M University

P.O. Date: 2/21/2017

## Purchase Order

Purchase Order Number

AM02-17-P046112

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

V E N D O R	Vendor Number: 00001060 Bio-Rad Laboratories Inc
	2000 Alfred Noble Dr Hercules, CA 94547

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	SOIL & CROP SCIENCES Attn: Contact Joni Fields-Surovik at (979)845-3057 HEEP BLDG. 434 370 OLSEN BLVD. 2474 TAMU COLLEGE STATION, TX 778432474 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	SOIL & CROP SCIENCES AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 862-1023

**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 Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 3

REFERENCE QUOTE: 17-Q04766V2 FOR PRICING HEREIN ONLY

Item # 1  
Class-Item 175-00

Item# 1855195: CFX96 Touch Real-Time PCR Detection System  
Item# 1725121: iTaq Univer SYBR Green SMX500  
Item# 1708840: iScript RT Supermix for RT-qPCR, 25 RX  
Item# MSB1001: Microseal B Adhes Seal, 100/pack  
Item#HSP9601: Hard Plates, Pkg of 50, white shell/clear well PCR plate, rigis 2-component design

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 19,995.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 19,995.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/17/02-SCSC-BLANK-130014-96620-8422----842242-N-AA-CD-AG-S--	\$ 6,665.00
1/17/06-SCSC-SC005-111222-96040-8422----842242-N-AD-AG-AG-S--	\$ 6,665.00
1/17/02-SCSC-BLANK-240914-96290-8422----842242-N-AA-CD-AG-L--	\$ 6,665.00

Item # 2  
Class-Item 962-86

Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-2474. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/02-SCSC-BLANK-240914-96290-8422-----N-AA-CD-AG-L--	\$ 50.00
2/17/02-SCSC-BLANK-130014-96620-8422-----N-AA-CD-AG-S--	\$ 50.00
2/17/06-SCSC-SC005-111222-96040-8422-----N-AD-AG-AG-S--	\$ 50.00

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 20,145.00

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.

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.

APPROVED

By: Angel Constancio  
Email: agc@tamu.edu  
Phone#: (979) 845-3847

BUYER