FILE

THE TEXAS A&M UNIVERSITY SYSTEM **HEALTH SCIENCE CENTER**

12/01/2016

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page 01

Include PO number on all Correspondence and packages

P700028

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

VENDOR

******7377

FISHER SCIENTIFIC COMPANY LLC 4500 TURNBERRY DRIVE

PH: 800-766-7000

FX: 800-926-1166 A/C 065414-001

HANOVER PARK, IL 60133-5491

CAU -

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART

OF THIS ORDER.

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR COLLEGE OF MEDICINE BUSINESS AFFAIRST 2401 SOUTH 31ST ST RM411 TEMPLE TX 76508

SHIP TO:

TEXAS A&M HEALTH SCIENCE CTR JEFF BROWNING AT VA CARDIOVASCULAR RESEARCH INST 1901 S1ST BLDG 205 TEMPLE TX 76504

1000DZ8

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 244446-70162				
	PAYMENT TERMS: NET 30 THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.				
	BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF				
	IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.				
	REF: QUOTE # 6323-0793-57 REF: PROVISTA CNT # MR91000				
1	Catalog # 14 071 410, CRYOSTARNX70 DV W/LP 1 EACRYO, Cryostat; Thermo Scientific; Cryostar; NX70 with Cold D and Vacutome With Low-Profile Blade Carrier GPO Contract: LB0543	1	EA	42,600.000	42,600.00
2	Non-Catalog SPECIMCHUCK FOR HM560 50X75MM	1	EA	249.680	249.68
				TOTAL	42,849.68
	VENDOR QUOTE: 6323079357 VENDOR REF: BEN KASTER				
	Purchase made by an Institution of Higher				
SAW					

DESTINATION FRT INCLUDED

The State of Texas is exempt from all Federal Excise Taxes

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

Terms:

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

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Order Date 12/01/2016

02

Page

FILE

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Description		Quantity	UOM	Unit Price	Ext Price
Education, Section 51.9335 Educa	tion Code.				
CC FY ACCOUNT NO.	DEPT.				
23 2017 244446-70162-8422	2418			42,849.68	
DOCUMENT DATE: 12/01/2016					
DEPT.CONTACT: JOYCE ADAMS PHONE NO.: 254-724-2368					
PCC CD: 9					
TYPE FUND: S TYPE ORDER: HIED					
	:				
	CC FY ACCOUNT NO. 23 2017 244446-70162-8422 DOCUMENT DATE: 12/01/2016 DEPT.CONTACT: JOYCE ADAMS PHONE NO.: 254-724-2368 PCC CD: 9	Description Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. 23 2017 244446-70162-8422 2418 DOCUMENT DATE: 12/01/2016 DEPT.CONTACT: JOYCE ADAMS PHONE NO.: 254-724-2368 PCC CD: 9	Description Quantity Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. 23 2017 244446-70162-8422 2418 DOCUMENT DATE: 12/01/2016 DEPT.CONTACT: JOYCE ADAMS PHONE NO.: 254-724-2368 PCC CD: 9	Description Quantity UOM Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. 23 2017 244446-70162-8422 2418 DOCUMENT DATE: 12/01/2016 DEPT.CONTACT: JOYCE ADAMS PHONE NO.: 254-724-2368 PCC CD: 9	Description Quantity UOM Unit Price Education, Section 51.9335 Education Code. CC FY ACCOUNT NO. DEPT. 42,849.68 23 2017 244446-70162-8422 2418 42,849.68 DOCUMENT DATE: 12/01/2016 DEPT. CONTACT: JOYCE ADAMS PHONE NO.: 254-724-2368 PCC CD: 9 PCC CD: 9

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PURCHASING AGENT FOR

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Susan King

From:

Susan King

Sent:

Monday, December 12, 2016 7:40 AM

To:

'Benjamin.kaster@thermofisher.com'

Cc: Subject: 'Adams, Joyce R.'

Attachments:

PO # P700028 20161212073859157.pdf

Importance:

High

Please process the attached order.

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King CTPM

Procurement Services | Texas A&M University

MS 1477 | 330 Agronomy Road, College Station TX 77843-1477 Ph: 979.845.3888 | Fax: 979.845.3800 sa-king@tamu.edu

www.tamu.edu | LEAD by EXAMPLE

****** PLEASE NOTE NEW NAME & EMAIL ADDRESS *******



To:

JEFF BROWNING

Date:

11/18/2016

Message:

PRICING BASED ON PROVISTA MR91000

Sales Quotation				
Quote Nbr	Creation Date	Due Date	Page	
6323-0793-57	11/18/2016		1 of 1	
Payment	Terms	Delivery To	erms	
NET 30	DAYS	QOT		
Valid	l To	Prepared	Ву	
12/18/	2016	KASTER, BENJAMIN		
Customer Reference		Sales Representative		
QUOTE ?	11-17-16	BENJAMIN KASTER		
To place an order	Ph: 800-766-7000	Fx: 800-9	26-1166	
Submit	ted To:	Customer Account:	015311-002	
JEFF BROWNING BENJAMIN.KASTER@THERMOFISHER.COM 254-295-6681		TAMHSC-COM RESEARCH BLDG 20 1901 S 1ST STREET TEMPLE TX 76504	5	



FISHER SCIENTIFIC COMPANY LLC 4500 TURNBERRY DRIVE HANOVER PARK IL 60133-5491

PLEASE REFER TO THE QUOTE NUMBER ON ALL CORRESPONDENCE

THANK YOU FOR YOUR INTEREST IN FISHER SCIENTIFIC COMPANY LLC

FOR COMPLETE TERMS AND CONDITIONS VISIT OUR WEBSITE AT

www.fishersci.com/salesterms

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
4	1	FΑ	14 071 410	CRYOSTARNX70 DV W/I P 1 FACRYO	42 600 00	42.600.00



Cryostat; Thermo Scientific; Cryostar; NX70 with Cold D and Vacutome

With Low-Profile Blade Carrier Vendor Catalog # 957030L

This item is being sold as 1 per each Original Catalog Number 957030L List Price: 56,600.00 CDC: 999

GPO Contract: LB0543 Exp: 11/30/2017

Contract Name: THERMO AP TIER 3

Product - Non-Returnable

2 1 EA NON-CATALOG SPECIMCHUCK FOR HM560 50X75MM 249.68

Vendor Catalog # 715640 List Price: 291.70

MERCHANDISE TOTAL

42,849.68

NOTES:

Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2 http://survey.medallia.com/fishersci

HEALTH SCIENCE CENTER

Office of Research



July 13, 2016

MEMORANDUM

TO:

Paul B. Hicks, M.D., Ph.D.

Vice Dean, Texas A&M Health Science Center, Temple Campus

THROUGH:

Paul E. Ogden, M.D. Paul E. Ogden, M.D.

Interim Senior Vice President & COO Texas A&M Health Science Center

Interim Dean of Medicine, College of Medicine

FROM:

Allison R. Ficht, Ph.D. Ullion 1. Or

Associate Vice President for Research Texas A&M Health Science Center

I am pleased to support the requests from Dr. Keith Young and Dr. Gianfranco Alpini for the proposals: "Acquisition of a Large Format Human Tissue Cryostat" for \$43,093.36 and "Application for VISIOmorph Plus Imaging Software" for \$59,563.00. These amounts will be provided as requested in the proposal through the Temple Research Development Funds. Ms. Pam Knight will contact you to arrange an account for transfer and expenditure of the funds.

CC: Keith Young, Ph.D. Gianfranco Alpini, Ph.D. Van Wilson, Ph.D.

147 Reynolds Medical Building 1114 TAMU College Station, TX 77843-1114

		. _ +
	0.0 Position at line:	28
Line	****** Note Text ******	
1	>>Note entered 11/28/16 BY ADAMS, JOYCE R	
2	PLEASE DELIVER TO JEFF BROWNING AT VA	
3	1901 S. 1ST ST	l
4	BUILDING 205	l
5	TEMPLE, TX 76504	l
6		l
7	BILL TO SHOULD BE BUSINESS AFFAIRS	l
8	2401 SOUTH 31ST STREET	
9	RM 411	
10	TEMPLE, TEXAS 76508	
11		
12		l
PF3= Back	to Cvr PF4=Exit PF7=PItem PF8=NItem Page(F/B/E): _	
		· - +
	1 Sess-1 128.194.103.18 TAMT0541	6/6

Name: swarren - Date: 12/1/2016 Time: 12:31:04 PM

VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **Fisher Scientific** (Exact match)

[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Thursday, December 1, 2016

Time of search: 01:40 PM EDT

Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- · Department of Commerce Denied Persons [BIS]
- · Department of Commerce Entity List [BIS]
- · Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
 Department of State Munitions Export Control Orders [DDTC]
- Department or State Munitions Export Control Orders [D Department of State Nonproliferation Orders Department of State Iran Sanctions (ISA and TRA) WMD Trade Control Designations [OFAC] Department of State Designated Terrorist Organizations Department of State Terrorist Exclusion List Palestinian Legislative Council List [OFAC]

- Federal Register General Orders
 Specially Designated Nationals and Blocked Persons [OFAC]
 Foreign Sanctions Evaders List (FSE-IR) [OFAC]
 Sectoral Sanctions Identifications List (UKRAINE-E013662) [OFAC]
- · Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- · United Nations Consolidated List
- · GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- · GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- · GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations Top Ten Fugitives
 Alcohol, Tobacco, Firearms and Explosives Most Wanted
- · FBI Ten Most Wanted Fugitives
- · FBI Most Wanted Terrorists
- · FBI Kidnappings and Missing Persons
- FBI Seeking Information
 FBI Wanted Fugitives
- · Food and Drug Administration Clinical Investigators
- Food and Drug Administration Debarment List
 Food and Drug Administration Disqualified and Restricted

- Homeland Security Investigations Most Wanted
 Naval Criminal Investigative Service Wanted Fugitives
 U.S. Immigration and Customs Enforcement Most Wanted
 U.S. Drug Enforcement Major International Fugitives
 U.S. Marchale Service Major English Cases

- U.S. Drug Enforcement Major International rugitives
 U.S. Marshals Service Major Fugitive Cases
 U.S. Marshals Service Top 15 Most Wanted
 Office of Research Integrity PHS Administrative Actions
 U.S. Postal Inspection Service Most Wanted
- · U.S. Secret Service Most Wanted
- · OIG Entities Excluded from Federal Health and Medicare Programs
- · CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- · Japan Foreign End-Users of Concern
- · Kingdom of Saudi Arabia Wanted Militants
- · CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
 European Union Consolidated List
- · Interpol Recently Wanted
- · HM Treasury Consolidated List [England]
- · Canadian Economic Sanctions
- · Canadian Border Services Agency Wanted List
- · RCMP Wanted Fugitives
- · FinCEN (USA PATRIOT Act) Section 311 Special Measures
- · World Bank Listing of Ineligible Firms
- · OSFI Consolidated List Entities
- OSFI Consolidated List Individuals
- · OSFI Warning List

ﷺ COMPTROLLER.TEXAS.GOV

Glenn Hegar
Texas Comptroller of Public Accounts



DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202	November 12, 2014	5 Years
1743261315000	Walker's Electric Compa ny 1520 Park St Beaumont TX 77701 Also: Walkers Electric Compa ny Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Compan y, LLC 1520 Park St. Beaumont TX 77701-55 27 Also: Walkers Electric Compa ny Calvin G. Walker Stacy Walker	August 28, 2012	5 Years

1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-53 00	October 24, 2016	5 Years
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Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].

Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM , can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

Vendor Information on Payments

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077 ☑

Texas Administrative Code: 34 TAC §20.101, §20.102, §20.105, §20.106 and §20.107 ♂.